

SENGHENYDD COMMUNITY CENTRE
MINUTES OF ANNUAL GENERAL MEETING
20th NOVEMBER 2025 5:00pm

In attendance: Andrea Davies, Patricia Bull, Susan Huish, Leanne Pearson, Hayley Thomas, Sara Fishlock

Apologies: Jean Sellars, Sharon Roberts, Gillian Jones, Heulwen Fowler, Cllr John Taylor, Cllr Dale Berry

The Chair welcomed everyone and thanked everyone for attending.

1. Minutes of Last Annual General Meeting:

The minutes were accepted as an accurate record, proposed PB and seconded LP.

2. Report of Chair:

I am pleased to present this year's Chair's Report for the Senghenydd Community Centre. It has been another busy and productive year, and I would like to begin by expressing my sincere thanks to all committee members for your continued support, commitment, and hard work. Our centre is only as strong as the people who stand behind it, and I am grateful for everything you do.

A special thank-you must go to Pat, our Treasurer, for the tremendous amount of work she carries out behind the scenes, ensuring everything runs smoothly and efficiently. Pat is ably supported by Heulwen, and together they keep the administrative heart of this centre beating. Your efforts are truly appreciated.

I am pleased to report that the community continues to make good use of the centre. Our Luncheon Club has once again been one of the standout activities of the year. I would like to offer heartfelt thanks to Sara, who prepares and cooks the food each week, as well as to Sue, who helps prepare and organise the sessions. Thanks again to Pat, who takes on the responsibility of doing the shopping and to Leanne and Sharon who supports when work commitments allow. Your combined efforts are vital to the success of the Luncheon Club and are deeply appreciated by all who attend. We have also been successful in applying for and receiving several grants this year, which have helped us meet ongoing costs and maintain our services. These funding successes have been essential in supporting our Luncheon Club.

Our quiz nights continue to be very well attended and remain a key part of our social calendar. We were also delighted with the success of our medium night, which brought in excellent attendance and positive feedback. Thank you to Sharon and Hayley for organising the raffle and for their support on the night and also a special thanks to Allie for her support also. Given its popularity, we plan to hold another event early next year. I'd also like to extend my thanks to Tony, our caretaker for his ongoing caretaking work, and to Sadie for her invaluable cleaning at the centre. Thanks also to Chris for his handyman work throughout the year and a big thank you to Garry for preparing the quizzes.

Looking forward, we will continue to explore further grant opportunities to support the running of the centre. In particular, we will revisit potential grants for solar panels and

heat pumps to help address our rising utility costs, which remain one of our biggest challenges. Additionally, we will need to consider new fundraising events in the new year to strengthen our financial position.

Finally, with the committee's permission and continued support, I am happy and willing to carry on in the role of Chair. It is a privilege to serve this community, and I look forward to working with you all as we build on this year's achievements.

Thank you once again for your dedication and support.

Andrea Davies

Senghenydd Community Centre Chair.

3. Treasurer's Report:

PB presented report including income and outgoings received.

AD & SH signed end of year report for submitting to Charity Commission.

4. Appointment of Auditor:

A J Mogridge is happy to continue. Everyone in attendance happy for A J Mogridge to be re-appointed as Auditor for 2025/2026.

5. Election of committee members:

JS will unfortunately be stepping down as committee member due to her ill health. We would like to thank her for her long time support as a trustee.

We have vacancies if anyone wants to join the committee.

6. Resolutions:

No resolutions.

7. AOB:

No other business.

The Chair thanked everyone for attending. The meeting concluded at 5:17pm.

P. E. Bull

SENGHENYDD COMMUNITY CENTRE

ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2025

Senghenydd Community Centre

BUSINESS INFORMATION

ADDRESS

GWERN AVENUE
SENGHENYDD
CAERPHILLY
S WALES
CF83 4HA

TRUSTEES

PATRICIA BULL
GILLIAN JONES
JEAN SELLARS
SUSAN HUIISH
ANDREA DAVIES
SHARON ROBERTS
SARA FISHLOCK

ACCOUNTANT

A J MOGRIDGE T/A "AJM ACCOUNTING SERVICES"
13 HIGHFIELD GARDENS
BASSALEG
NEWPORT
S WALES
NP10 8LR

BANK

THE CO-OPERATIVE BANK p.l.c
P.O.BOX 250
SKELMERSDALE
WN8 6WT



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SENGHENYDD COMMUNITY CENTRE

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1174629

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

10 November 2025

Name:

A J MOGRIDGE

**Relevant professional
qualification(s) or body
(if any):**

CIMA

Address:

**13, Highfield Gardens,
Bassaleg,
Newport. NP10 8LR**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None to report.



CHARITY COMMISSION
FOR ENGLAND AND WALES

SENGHENYDD COMMUNITY CENTRE

No (if any)
1174629

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2024

To

Period end date
31/03/2025

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					
ROOM HIRE	11,436	-	-	11,436	7,856
GRANT	1,500	-	-	1,500	1,000
EVENTS	3,625	-	-	3,625	2,657
PURCHASES FOOD	1,800	-	-	1,800	3,167
OTHER	1,349	-	-	1,349	305
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,710	-	-	19,710	14,984
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,710	-	-	19,710	14,984
A3 Payments					
WAGES & SALARIES	10,583	-	-	10,583	7,663
PURCHASES FOOD	2,763	-	-	2,763	3,172
UTILITIES	9,701	-	-	9,701	10,540
MAINTENANCE	60	-	-	60	3,192
COMMUNICATIONS	1,550	-	-	1,550	1,878
WASTE DISPOSAL	543	-	-	543	575
OTHER	4,033	-	-	4,033	2,611
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,234	-	-	29,234	29,631
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,234	-	-	29,234	29,631
Net of receipts/(payments)	- 9,524	-	-	- 9,524	- 14,647
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,821	-	-	33,821	48,468
Cash funds this year end	24,297	-	-	24,297	33,821

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		24,297	-	-
		-	-	-
		-	-	-
	Total cash funds	24,297	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

[illegible]

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

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	ACCOUNTING FEE	Unrestricted	230	
	UTILITIES	Unrestricted	1,533	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

S. Hugel

ANDREA DAVIES
SUSAN FLUSH

approval
20.11.2015
20.11.2016