



# Trustees' Annual Report for the period

Period start date		Period end date		
From	Day 01	Month 01	Year 2022	To
	Day 31	Month 12	Year 2022	

## Section A Reference and administration details

Charity name

The Llangiwg Trust

Other names charity is known by

Registered charity number (if any)

1184522

Charity's principal address

32 Min-y-Rhos

Ystradgynlais

Swansea

Postcode

SA9 1QR

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Julie Butler	Chair		Trustees
2	Johanna Lukas	Secretary		Trustees
3	John Williams			Trustees
4	Ruth Littler			Trustees
5	Esther Toye			Trustees
6	Meiriona Davies		17.10.22 - 31.12.22	Trustees
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Surveyor	Trevor Francis	12 Dulais Fach Road, Tonna, Neath, SA11 3JW
Accounts/auditor	Andrew Toye	33 Cwmtawe Road, Ystradgynlais, SA9 1QU

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation Constitution dated July 22nd, 2019
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by existing trustees.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

a) To conserve and preserve for the public benefit the former St Ciwg's Church, Llangiwig, Ynysmeudwy. b) To advance the education of the public in the history, culture and natural environment of Llangiwig and surrounding area. c) To further or benefit the residents of Llangiwig and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said residents and local authorities, voluntary and other organisations, in a common effort to advance education and provide facilities in the interests of social welfare for recreation and leisure time occupation, with the objective of improving conditions of life for the residents.

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

In planning their activities for the year the trustees have had regard to the Charity Commission's guidance on public benefit at their trustee meetings.

The main activities are as follows:

- Ensuring that the former Llangiwg Church, a listed building of historic significance, is maintained and remains accessible to the general public by opening it for tours and visits as regularly as possible, and by making it available to anyone as a 'peaceful space' for meditation/quiet time sessions.
- Developing a programme of talks, lectures and other projects about all aspects of Llangiwg and its environs, along with accompanying educational material.
- Providing a unique rural venue for events and activities that benefit the local community, and which, in particular, enable the continuity of much valued local cultural traditions (eg. the Mari Lwyd at New Year).

In carrying out the above, the Trust organises and promotes a programme of events itself, both at Llangiwg and elsewhere in the area, and also engages with other local organisations and individuals who are interested in using the building for recreational and educational purposes relating, in particular, to the arts, health and well-being, and environmental awareness.

To facilitate these activities the Trust is currently committed to working towards taking on a long-term lease of the building and becoming wholly responsible for maintaining its historic fabric for the benefit of present and future generations.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The trustees are supported by a small group of volunteers who help organise and promote the Trust's activities, contribute to events, and assist with the on-going maintenance of both the church and churchyard grounds. Advice on matters relating to the building is provided by historic buildings consultant and surveyor Mr Trevor Francis, who has a long-standing knowledge and experience of the site.

**Summary of the main achievements of the charity during the year**

The first half of 2022 once again saw the trust unable to open the building for events and community activities owing to the on-going risk of Covid and the resulting restrictions.

In January and February, however, the trust was able to undertake woodwork repairs to the interior and exterior of the church, thanks to a 75% grant of £3,690 from CADW, under its Historic Buildings Maintenance and Repair Capital Grant Programme 2021-22, a scheme which, owing to the pandemic, was offering financial help to listed buildings used as community centres.

By the end of February, part of the floor in the nave had been replaced and new weatherboards had been installed on the east and west gables. These works cost a total of £5,136, of which approx. 25% was covered by a generous donation to the trust.

In June, when Covid restrictions were lifted, the charity re-opened the church for community events, firstly for an open day to celebrate the Queen's Platinum Jubilee, which was attended by some 25 visitors and volunteers. The annual St Ciwg's Day picnic followed at the end of June and proved to be one of the highlights of the year, with a marvellous performance by the local Ospreys Supporters Choir. For the first time in over two years, the church was full, with well over 60 people in attendance.

The trustees opened the church on almost every Sunday afternoon throughout the summer so that the public could once again access the building. The church was also opened for private visits, for example to remember specific family occasions, eg. a wedding anniversary, or for special visits to graves. In August the trust held a 'Quiet Hour on the Hill' meditation event, which was attended by 12 people.

In the autumn and winter the church was open to the public at least once a month, and two family birthday parties took place there. In September, the trust held its first creative writing workshop presented by a local writer, which drew 15 participants. At Christmas, they put on a small music event, ably supported by local folk singers and an a cappella group, The Eclectics, which was attended by over 20 visitors and volunteers.

Although it became clear that it would take time to re-build audience and visitor numbers following Covid, the trust was once again able to raise funds through inviting donations from people attending events. Their total receipts in 2022 of £5,584 also included the grant from CADW, other donations, and subscriptions to a newly launched associate membership scheme, aimed at building a core of support for the trust's activities. (Regarding outgoings, it should be noted that in 2022 a temporary credit balance of several hundred pounds was built up with a new electricity supplier, who initially overestimated the trust's electricity usage - this was subsequently adjusted and a refund issued in 2023).

In the latter part of 2022 the trustees re-affirmed their objective of taking on a long-term (25-year) lease of the building during 2023, this matter having been put on hold as a result of the pandemic.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Cash funds at year end 31/12/22 were £357 (plus a credit balance for electricity - see above). Trustees aim to achieve a level of reserves that covers six months' running costs in the event of loss of income and any unforeseen expenditure, and in particular against the risk of the building being closed for longer than expected for repair or restoration work.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	J. Butler	R. Littler
Full name(s)	JULIE BUTLER	RUTH LITTLER
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	25.10.2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Liangiwg Trust

1184522

## Receipts and payments accounts

For the period from	01/01/22	To	31/12/22
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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 £
<b>A1 Receipts</b>				
Membership	70	-	-	70
Event ticket sales	-	-	-	-
Donations – general	275	-	-	275
Donations – website	49	-	-	49
Donations – other	1,500	-	-	1,500
Grants (CADW)	3,690	-	-	3,690
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,584</b>	<b>-</b>	<b>-</b>	<b>5,584</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,584</b>	<b>-</b>	<b>-</b>	<b>5,584</b>
<b>A3 Payments</b>				
Food & drink at events	-	-	-	-
Raffle prizes	-	-	-	-
Cleaning materials	-	-	-	-
Stationery	-	-	-	-
Gift for former Trustee	-	-	-	-
Public Liability insurance	153	-	-	153
Electricity	850	-	-	850
Website costs	49	-	-	49
Building maintenance	5,136	-	-	5,136
	-	-	-	-
<b>Sub total</b>	<b>6,188</b>	<b>-</b>	<b>-</b>	<b>6,188</b>
<b>A4 Asset and investment purchases, (see table)</b>				
Fixtures & Fittings	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,188</b>	<b>-</b>	<b>-</b>	<b>6,188</b>
<b>Net of receipts/(payments)</b>	<b>- 604</b>	<b>-</b>	<b>-</b>	<b>- 604</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>961</b>	<b>-</b>	<b>-</b>	<b>961</b>
<b>Cash funds this year end</b>	<b>357</b>	<b>-</b>	<b>-</b>	<b>357</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Cash in hand	2	-
	Cash in bank	355	-
		-	-
	<b>Total cash funds</b>	<b>357</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)
	2x fire extinguishers	Unrestricted funds	57
	1x padlock	Unrestricted funds	17
	2x torch	Unrestricted funds	8
	1x broom	Unrestricted funds	4
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-

  

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name
	J. Butler R. Littler	JULIE BUTLER RUTH LITTLER

## CC16a

Last year

to the nearest £

-
-
73
-
500
-
-
-
573

-
-
-

573
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-
-
-
-
61
148
69
-
-
-
278

-
-
-

278
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295
-
666
961





**Endowment  
funds  
to nearest £**

-
-
-
-

OK

**Endowment  
funds  
to nearest £**

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of approval

25.10.2023
25.10.2023