

# KNUCKLAS AND DISTRICT COMMUNITY CENTRE

England & Wales · Charity number 1191123

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-09-02

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

## Contact

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**Address** Knucklas Community Centre  
Glyndwr  
Knucklas  
Knighton  
Powys  
LD7 1RR

**Phone** 01547528048

**Email** [admin@knucklascommcentre.org.uk](mailto:admin@knucklascommcentre.org.uk)

**Website** <https://knucklascommcentre.org.uk/>

## Activities

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**Objects:** THE CHARITY'S OBJECTS("OBJECTS") ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:TO FURTHER OR BENEFIT THE RESIDENTS OF KNUCKLAS AND THE SURROUNDING AREA, WITHOUT DISTINCTION OF SEX,SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAIDRESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCEEDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIMEOCCUPATION, WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATEWITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIESPROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** Provision & maintenance of a village hall and recreation ground for meetings, lectures, classes, and other forms of recreation and leisure time occupations

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation

## Geography

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- **Area of benefit:** LOCAL
- Powys

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,905	£36,328	-	-
2024-03-31	£19,605	£10,355	-	-
2023-03-31	£1,778	£8,595	-	-
2022-03-31	£5,879	£5,677	-	-
2021-03-31	£5,013	£1,101	-	-

## Trustees

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Name	Role	Appointed
<b>Suzanne Pardoe-Bouchard</b>	Chair	2022-08-15
Ann Patricia Jones		2020-11-05
Petronella Ford		2021-08-23

**KNUCKLAS AND DISTRICT COMMUNITY CENTRE**

England & Wales - Charity number 1191123

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# Accounts

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# Knucklas Community Centre

## Chair's Report 2024 - 2025

The Knucklas & District Community Centre is a registered charity number 1191123. The centre is owned by the Beguildy Community Council and leased to the Management Committee, which is responsible for the running of the site. The committee meets bi-monthly.

Current trustees are: Suzy Pardoe-Bouchard, Ann Jones, Rachel Lee and Petra Ford .

The highlight of the year was the building and completion of the patio area outside the back. We have railings installed and steps down to the bottom. Before the grand opening, we purchased tables, umbrella stands and sun shades for the patio. This has been well utilised at the Cwtch's and also at the Fete in the summer. There is potentially some better access to be completed for disabled access, to be discussed.

Throughout the year, there was some Friday night sessions for our local users and I would like to thank Petra Ford for her weekly time and effort that went into these sessions. We have also hosted Open Mic nights once a month, really well organised by Stevie Yeomans and very well attended.

Some of the clubs continue to utilise the hall. We increased our prices slightly earlier in the year and this has put some regular users off from returning sadly.

It was lovely to see the Community centre and field in use for the Fete in the Summer, run by the Knucklas Castle Community Land project.

Powys Teaching Health Board seem to have settled in to using the hall, with easy parking and facilities for Mass vaccinations periodically during the year.

We have had bookings for birthday teas, funeral teas and I believe a roller disco in July! What a great event!

I hope that we can increase bookings and interest in the community centre by getting an updated website.

I would like to thank everyone who has anything to do with the Community centre, either on the committee or supporting the centre, also Mike Powell and Alan and Mel Rowe.

Knucklas & District Community Centre  
Registered Charity 1191123  
First registered 2nd September 2020  
Acting for Beguildy Community Council  
Under a lease dated 1st October 2020  
Statement of Receipts & Payments  
for the period 1st April 2024 to 31st March 2025

Receipts	39,267.96
General Funds	
Grants	1,023.60
Hall Receipts	7,383.61
Solar Panels	474.97
Meter Receipts	
Total General Funds	48,150.14
Grant	1,023.60
Total Restricted Funds	11,023.60

**Total Receipts**

Payments	
General Funds	
Building & Equipment	12,870.00
Maintenance & Cleaning	1,268.88
Utility Charges	2,860.22
Administration	6,162.02
Licences	384.25
Miscellaneous	1,669.43
Total General Payments	25,214.80
Restricted Funds	11,023.60
Total Restricted Payments	11,023.60

**Total Payments 36,238.40**

Surplus Receipts

Surplus receipts for the period	
1/4/23 to 31/3/24	11,912.54
Bank balance as at 31st March 2025	11,281.63
Cash in hand	630.91
<b>Total Funds as at 31st March 2024</b>	<b>11,912.54</b>

**KNUCKLAS AND DISTRICT COMMUNITY CENTRE**

England & Wales - Charity number 1191123

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# Accounts

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# **KNUCKLAS COMMUNITY CENTRE ANNUAL REPORT 2022 -2023**

## **Charity**

The Knucklas & District Community Centre is a registered charity number 1191123. The centre is owned by the Beguildy Community Council and leased to the Management Committee, which is responsible for the running of the site. The committee meets bi-monthly.

Current trustees are: Suzy Pardoe-Bouchard, Ann Jones, Rachel Lee and Petra Ford . Kevin Jones is moving out of the area and has indicated that he will be stepping down from the Community Centre. I would like to take this opportunity to thank Kevin very much for all his work and contributions to the Community centre. I know he has been involved from the beginning of the new community centre from refurbishment and took over as chair when Avril stepped down. We will miss his input into the centre.

The Management Committee consists of the Trustees and Gareth Davidson, Jo Lewis, Neil McKinnon and Dave Beavan. The treasurer is Petra Ford.

## **Activities**

The after effects of the Covid-19 pandemic are still with us and we are still trying to build up the usage of the hall back to it's pre pandemic numbers. Regular users are the Craft Club, the Teme Valley Gardening Club and Baptist Church. The Baptist church held summer craft clubs which were very successful. There is now an auction held regularly. There was a very successful Halloween party held last October and the Knucklas Castle Community Land Project (KCCLP) held The Wassail in January in the Community centre.

The 3<sup>rd</sup> annual Knucklas Fete was organised by KCCLP in July, despite the awful weather, people turned up, the hall was very well utilised both with the kitchen and stalls inside.

During the winter we provided a weekly warm space, as somewhere to come that was warm and have a cup of tea and a chat.

## **Hall**

There have been some major improvements to the hall:

1. We were successful in obtaining a grant from the windfarm application to complete the exterior doors. So now all the outside doors have been replaced for uPVC.

# **KNUCKLAS COMMUNITY CENTRE ANNUAL REPORT 2022 -2023**

2. We were also successful in our application for installing a patio area outside the back of the community centre. We are just waiting to hear from the builder about potential start times.

We have moved our web site hosting company to a different company and this has been managed by Simon Taylor of Powys Websites, who manages the Knighton sites also. We are hoping to look at redesigning the website to be more up to date and user friendly in the new year.

I'd like to thank Mike Powell, handyman, for continuing to deal with minor maintenance jobs, reading the meters and repairs.

**Finance**(See account document for details.)

Knucklas & District Community Centre  
Registered Charity 1191123  
First registered 2nd September 2020  
Acting for Beguildy Community Council  
Under a lease dated 1st October 2020  
Statement of Receipts & Payments  
for the period 1st April 2023 to 31st March 2024

Receipts	30,017.97
General Funds	
Grants	15,470.46
Hall Receipts	2,653.88
Solar Panels	1,410.39
Meter Receipts	70.00
Total General Funds	49,622.70
Grant	15,470.46
Total Restricted Funds	15,470.46

**Total Receipts**

Payments	
General Funds	
Maintenance & Cleaning	962.82
Utility Charges	1,580.22
Administration	142.50
Licences	348.40
Miscellaneous	3,010.80
Total General Payments	6,044.74
Restricted Funds	4,310.00
Total Restricted Payments	4,310.00

**Total Payments 10,354.74**

Surplus Receipts

Surplus receipts for the period	
1/4/23 to 31/3/24	39,267.96
Bank balance as at 31st March 2029	38,740.99
Cash in hand	526.97
<b>Total Funds as at 31st March 2023</b>	<b>39,267.96</b>

**KNUCKLAS AND DISTRICT COMMUNITY CENTRE**

England & Wales - Charity number 1191123

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# Accounts

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# KNUCKLAS COMMUNITY CENTRE ANNUAL REPORT 2022 -2023

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2. We were also successful in our application for installing a patio area outside the back of the community centre. We are just waiting to hear from the builder about potential start times.

We have moved our web site hosting company to a different company and this has been managed by Simon Taylor of Powys Websites, who manages the Knighton sites also. We are hoping to look at redesigning the website to be more up to date and user friendly in the new year.

## **KNUCKLAS COMMUNITY CENTRE ANNUAL REPORT 2022 -2023**

I'd like to thank Mike Powell, handyman, for continuing to deal with minor maintenance jobs, reading the meters and repairs.

**Finance**(See account document for details.)

Knucklas & District Community Centre  
Registered Charity 1191123  
First registered 2nd September 2020  
Acting for Beguildy Community Council  
Under a lease dated 1st October 2020  
Statement of Receipts & Payments  
for the period 16th July 2022 to 31st March 2023

Receipts	35,797.11	Total of last accounts
General Funds		
Grants	1,036.79	Grants money received
Hall Receipts	930.71	Hall Hire
Solar Panels	848.34	Solar Panels
Meter Receipts		Meter coins
Total General Funds	38,612.95	Sum of above
Grant	1,036.79	Grant money received
Total Restricted Funds	1,036.79	Total of above
<b>Total Receipts</b>		
Payments		
General Funds		
Maintenance & Cleaning	874.24	
Utility Charges	1,299.23	
Administration	1,123.31	
Licences	200.00	
Miscellaneous	1,219.41	
Total General Payments	4,716.19	Total above
Restricted Funds	3,878.79	Total grant expenditure
Total Restricted Payments	3,878.79	Total above
<b>Total Payments</b>	<b>8,594.98</b>	
Surplus Receipts		
Surplus receipts for the period		
16th July 2022 to 31st March 2023	30,017.97	
Bank balance as at 31st March 2023	29,996.92	
Cash in hand	21.03	
<b>Total Funds as at 31st March 2023</b>	<b>30,017.97</b>	

**KNUCKLAS AND DISTRICT COMMUNITY CENTRE**

England & Wales - Charity number 1191123

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# Accounts

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# **KNUCKLAS COMMUNITY CENTRE ANNUAL REPORT 2021-2022**

## **Charity**

The Knucklas & District Community Centre is a registered charity number 1191123. The centre is owned by the Beguildy Community Council and leased to the Management Committee, which is responsible for the running of the site. The committee meets bi-monthly.

The trustees have changed: David Hawkins sadly died this year, and others have been added. Current trustees are Kevin Jones (Chair), Ann Jones, Rachel Lee, Petra Ford and Suzy Pardoe-Bouchard. Kevin has indicated that he wishes to retire as Chair at the AGM.

The Management Committee consists of the Trustees and Gareth Davidson, Jo Lewis, Carolyn Bicknell and Dave Beavan. The treasurer is Petra Ford.

## **Activities**

Obviously the effect of the Covid pandemic has been a major factor this year. However, the rules are now quite relaxed and we hope to get back to normal soon. The hall was closed for much of 2021 and limited for early 2022. The hall usage is still much less used than it has been; the only regular users are the Craft Club (twice per month) and the Teme Valley Gardening Club and Baptist Church (once per month). The bowls club and Ladies Guild have not restarted.

The annual Knucklas Fete was organised by Knucklas Castle Community Land Project in July, and was a great success.

## **Hall**

There have been some major improvements to the hall:

1. CCTV has been installed with four cameras in use covering all the outside areas.
2. In August we had broadband installed (BT Business giving 150Mb/s speed). We hope this will generate much interest and be a benefit to local people. Ideas are invited!
3. The kitchen is in the process of being made more suitable for large dinners etc.

We hope to install a patio area overlooking the field to provide better access between hall and field.

Our web site hosting company started charging for the hosting (having previously been free) so we moved to a different (and better) company. This was arranged by Simon Taylor of Powys Websites, who manages the Knighton sites also.

We continue to have Mike Powell, handyman, deal with minor maintenance jobs etc. He has also repaired the low wall at the entrance steps and ramp.

### **Finance**

(See account document for details.)

The balance is very healthy at this time.

Knucklas & District Community Centre  
Registered Charity 1191123  
First registered 2nd September 2020  
Acting for Beguildy Community Council  
Under a lease dated 1st October 2020  
Statement of Receipts & Payments  
for the period 16th July 2021 to 15th July 2022

Receipts	35,595.41	
General Funds		
Grants	850.00	
Hall Receipts	889.50	
Solar Panels	1,297.65	
Meter Receipts		
Total General Funds	38,632.56	
Grant	2,842.00	
Total Restricted Funds	2,842.00	
<b>Total Receipts</b>	<b>41,474.56</b>	
Payments		
General Funds		
Maintenance & Cleaning	1,558.84	
Utility Charges	568.74	
Administration	702.46	
Licences	240.00	41474.56
Miscellaneous	1,577.81	-5697.45
Total General Payments	4,647.85	
Restricted Funds		
Total Restricted Payments	1,029.60	
<b>Total Payments</b>	<b>5,677.45</b>	
Surplus Receipts	35,797.11	
Statement of funds as at 15th July 2022	35,777.11	
Bank balance as at 16th July, 2021	-	
Surplus receipts for the period		
16th July 2021 to 15th July 2022	35,777.11	
Cash in hand	20.00	
<b>Total Funds as at 15th July 2022</b>	<b>35,797.11</b>	

**KNUCKLAS AND DISTRICT COMMUNITY CENTRE**

England & Wales - Charity number 1191123

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# Accounts

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# **KCC ANNUAL REPORT 2020-2021**

**Knucklas Community Centre was formerly- owned by Powys County Council (PCC), managed on their behalf by Charity 1096470, trustees Avril Hoyle, John Bowen and David Hawkins, under a lease dated 2 November 2002. In March 2018 PCC transferred the ownership of the Centre to Beguildy Community Council (BCC) with the transfer of the management to a sub-committee of BCC, the members being the trustees of charity 1096470.**

On the 2 September 2020 a new charity 1191123 was registered with trustees Kevin Jones, Ann Jones and David Hawkins, to replace charity 1096470. With the registration of the new charity with aims compatible with charity 1096470 it was possible to transfer funds held by that charity and the sub-committee to charity 1191123. This is reflected in the first statement of financial activities.

**On the 2 September 2020 a new charity 1191123 was registered trustees Kevin Jones, Ann Jones and David Hawkins, to replace charity 1096470. Entering into a lease with BCC the charity became responsible for the management of the centre from 1st October 2020.**

**With the registration of the new charity with aims compatible with charity 1096470 it was possible to transfer funds held by that charity and the sub-committee to charity 1191123. This is reflected in the first statement of financial activities.**

~~The revised charity (ref. 1191123) took a lease of the centre from Beguildy Community Council (BCC) on 1<sup>st</sup> October 2020 and is responsible for the management of the centre. The~~

~~Trustees are Kevin Jones (Chairman), Ann Jones and David Hawkins.~~ A management committee consists of the trustees and Petra Ford, Suzy Pardoe-Bouchard, ~~and John Bowen.~~ Jackie Smith was secretary for the early part of the year. John Bowen ~~acts as is the~~ treasurer although no longer living in the village and not formally on the committee. We would like to find a local person to take over this. There have been no contact meetings due to the pandemic, and all discussion has been by email.

Transferring all accounts etc. to the new trustees has been long winded but is now complete. Registered correspondence address is c/o 1 Heyope Road, Knucklas (~~Kevin Jones~~ Chairman's address).

Insurance is paid by BCC on our behalf.

## HALL

We have had new front doors installed to replace ones which were failing, the cost largely covered by a grant from the Wind Farm charity.

We have been looking for a firm to repair a small, occasional roof leak under the solar panels, but it impossible to find a contractor prepared to do it at present.

The low wall at the entrance has been vandalised and we are intending to repair and improve it.

Because of the vandalism we are considering installing CCTV to discourage it.

At present we have not had a need for a cleaner. Minor jobs are dealt with by Mike Powell, Handyman.

Otherwise, the building is in excellent condition.

## FINANCE

The accounts are available and show a healthy balance of about £35,000. During the spring we closed our Affirmative Bank deposit account (due to negligible interest) and moved our general account from CAF Bank to the Co-operative Bank. This saves costs of about £100 pa. and means we can use the local Post Office for withdrawals and deposits.

The effect of the pandemic has, of course, meant that for much of the year there was no income from users. The craft group are the first regular users to return. A very useful source of income is the photo-voltaic panels. The national election was another useful income.

BCC have been very supportive, using the centre for meetings on alternate months, and making donations.

The Welsh government have donated £10,000 as part of their support to community centres.

## ACTIVITIES

A highlight of the year was the Knucklas Fete, organised by the Knucklas Castle Community Land Project. This generated a lot of interest in the centre which we hope will lead to new uses. Several people discovered the tennis court and it may get more use. There was a good report in the Mid-Wales Journal.

Play Radnor have been using the field for kids games over the summer.

[The field is mowed by the Community Council at no cost to us.](#)

[The Teme Valley Garden club, Ladies Guild and the indoor bowls group have not restarted.](#)

[There is a large stock of outdoor play equipment and indoor equipment that seems redundant \(much of it from the Youth Group when it closed\). We have circulated a list to local youth organisers and found no interest so far.](#)

The centre is responsible for three web sites: knucklas.org.uk; knucklacomcentre.org.uk; and beguildycc. knucklas.org.uk (for Beguildy Community Council). As a charity we get free hosting.

[KJ 18/8/21](#)

**Knucklas & District Community Centre  
Registered Charity No. 1191123  
First Registered 2<sup>nd</sup> September 2020  
Acting for  
Beguildy Community Council  
Under a Lease dated 1<sup>st</sup> October 2020**

**Statement of Receipts & Payments  
for the period  
1<sup>st</sup> October 2020 to 31<sup>st</sup> March 2021**

- 1 Receipts & Payments
- 2 Statement of Funds

## RECEIPTS & PAYMENTS

For the period 1<sup>st</sup> October to 31<sup>st</sup> March 2021

	£
<b>Receipts</b>	
<b>General Funds</b>	
Grants	2,350
Hall Receipts	85
Feed in Tariff	728
Meter Receipts	36
Interest	14
<b>Total General Receipts</b>	<b>3,213</b>
<b>Restricted Funds</b>	
Grant	1,800
<b>Total Restricted Receipts</b>	<b>1,800</b>
<b>Total Receipts</b>	<b>5,013</b>
<b>Payments</b>	
<b>General Funds</b>	
Maintenance & Cleaning	322
Utility Charges	178
Administration	67
Licences	110
Miscellaneous	20
<b>Total General Payments</b>	<b>697</b>
<b>Restricted Funds</b>	
Deposit Doors	404
<b>Total Restricted Payments</b>	<b>404</b>
<b>Total Payments</b>	<b>1,101</b>
<b>Surplus Receipts</b>	<b>3,912</b>

**Statement of Funds  
As At  
31<sup>st</sup> March 2021**

**Net Accumulated Funds Transferred to Charity No. 11911123  
On 1<sup>st</sup> October 2020 from-**

	<b>£</b>
Charity No 096470	15,564
BCC Sub - Committee	17,079
<b>Total Funds Transferred</b>	<b>32,643</b>
Surplus Receipts for period of 1st Oct 2020 - 31st March 2021	3,912
<b>Total Funds at 31st March 2021</b>	<b>36,555</b>
Represented By:	
CAF Current Account	18,214
Affirmative Deposit Account	18,332
Cash in Hand	9
<b>Total Funds at 31st March 2021</b>	<b>36,555</b>