

# LAUGHARNE MEMORIAL HALL

England & Wales · Charity number 504272

## Details

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**Other names** LAUGHARNE MILLENNIUM HALL

**Status** Registered

**Legal form** Other

**Registered** 1975-07-15

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

## Contact

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**Address** Lythmore  
Clifton Street  
Laugharne  
Carmarthen  
Dyfed  
SA33 4QG

**Phone** 07891640111

**Email** [theprestwichfamily@outlook.com](mailto:theprestwichfamily@outlook.com)

## Activities

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**Objects:** TO PROVIDE A SUITABLE MEETING PLACE FOR MEETINGS PROVIDING FOR GOOD FELLOWSHIP AND SOCIAL WELL BEING AND FOR INDOOR RECREATION MENTAL RELIGIOUS AND PHYSICAL FOR THE BENEFIT OF THE INHABITANTS OF THE SAID TOWNSHIP AND PARISHES.

**Activities:** The normal function of the Committee is to administer the Hall for the benefit of all local inhabitants and to raise funds for the maintenance, improvement and running of the Hall for all user groups

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** LAUGHARNE TOWNSHIP
- Throughout Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,524	£42,951	-	-
2024-03-31	£22,920	£17,851	-	-
2023-03-31	£20,231	£24,175	-	-
2022-03-31	£13,389	£11,107	-	-
2021-03-31	£10,577	£10,438	-	-

## Trustees

Name	Role	Appointed
<b>Susan Treacy</b>	Chair	2018-03-16
Aldyth Smith		2024-01-17
Anthony John James		2024-01-17
Felicity Ann Watkins		2016-07-20
GLENYS EVANS		2013-04-01
Jane Tremlett		
Janet Taylor		2019-07-17
Mark Prestwich		2022-10-05
Matthew Gwyn Thomas		2021-06-01
Pamela Jones		2016-08-20
Sally Thompson		2018-01-10
Sarah Prestwich		2022-02-16
William Thompson		2018-01-10

**LAUGHARNE MEMORIAL HALL**

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# Accounts

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## Laugharne Memorial Hall Income & Expenditure 1 April 2024 - 31 March 2025

### Current Account

**Balance at 1 April 2024** **10,134.05**

### Income

Hall Hire	11,531.75
Grants	20,125.87
Table Top Tables	528.00
Café Takings	1,413.78
Bar Takings	1,358.94
Ticket Sales	5,999.58
Raffle	1,286.56
Donations and Sponsorship	2,732.20
Sundries	610.50
200 Club	1,645.00
Twmpath	292.00
	<u>47,524.18</u>
	57,658.23

### Expenditure

Gas CALOR	3,175.46
BT	838.14
Electricity SWALEC	3,206.66
Grant ExpeMarket Research	7,000.00
New Tables	5,747.04
Curtain pulley	324.43
Main Hall Lights	4,212.00
Commercial Dishwasher	2,200.00
Planning fee (Mural)	460.00
Advertising Board	<u>182.40</u>
	20,125.87
Building Insurance	1,827.39
Cleaning and Maintenance	3,703.00
Electrician	453.65
Plumbing	967.77
Fire Alarm	410.04
Hall Master , Web	453.00
Event Expenses	481.50
Croeso Cynnes Expenses	1,112.78
Pantomime	775.00
Disco/Bands	2,525.32
PRS Licence	172.97
Alcohol Licence	61.00
Bar Stock	629.14
Beer Festival Expenses	844.60
Café Expenses	382.06
Sundries	614.06
Pest Control	<u>192.00</u>
	<u>42,951.41</u>
<b>Balance at 31 March 2025</b>	<b>14,706.82</b>

**Laugharne Memorial Hall Income & Expenditure 1 April 2024 - 31 March 2025**

**200 Club Account**

**Balance at 1 April 2024** **857.77**

**Income**

Ticket Sales 2,650.00

**Expenditure**

Prize Money 1,145.00

Money moved to Current A/c 1,645.00

2,790.00

**Balance at 31 March 2025** **717.77**

**Rebuilding Account**

**Balance at 1 April 2024** **20464.45**

**Income**

Interest 303.66

**Balance at 31 March 2025** **20768.11**

I can confirm that the accounts of Laugharne Memorial Hall for the year ended 31 March 2025 are a true representation of the underlying books and records supplied to me.

P J Elsbury FCCA (retired)