



**Resolven & District Cyber Resource
Centre
Neath Road
Resolven
SA11 4AA
Tel No. 01639 711726
Charity No. 1157048**

Trustees Annual Report 2024 – 2025

The library continues to be financed by the local Resolven Community Council.

We rent the building from Neath Port Talbot Borough Council at a discounted rate. We have received grants from Neath Port Talbot Council to set up a warm hub and safe space which we hope will be a new avenue for locals to enjoy

The future of the library continues to be a problem as always due to a lack of volunteers despite several initiatives. The weekly kids club is thriving, and we give thanks to Secretary Jessica Penny who runs these very popular activities.

The footfall is also increasing, and we look forward to more locals using this facility

Balance Sheet 4/5/24- 30/4/25

Balance b/fwd			5109.27
		receipts	6555.76
Receipts			11665.03
library	213.03	payments	-9861.41
lease refund		bal at bank	1803.62
rcc grant	3000.00		
NPT grants	3287.73		
misc	55.00		
total	6555.76		
Payments			
B/t	694.19		
electric	1179.43		
Water	123.50		
copier lease	321.60		
copier prints	180.00		
insurance	588.00		
fire safety	70.00		
rent	475.00		
bld insurance	425.00		
tuck shop	132.99		
repairs	2219.97		
waste removal	149.00		
refunds	3302.73		
	9861.41		