

BEDDAU AND TYNANT COMMUNITY LIBRARY

England & Wales · Charity number 1157769

Details

Other names BATCL

Status Registered

Legal form CIO

Registered 2014-07-08

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

Contact

Address Beddau & Tynant Community Library
Tynant Road
Beddau
Pontypridd
CF38 2DA

Phone 01443202715

Email BeddauTynantHub@gmail.com

Website batcl.org

Activities

Objects: THE ADVANCEMENT OF EDUCATION FOR THE BENEFIT OF THE PUBLIC IN BEDDAU AND THE SURROUNDING AREA BY THE PROVISION OF A COMMUNITY LIBRARY AND ASSOCIATED SERVICES.TO PROMOTE FOR THE BENEFIT OF THE PUBLIC IN BEDDAU AND THE SURROUNDING AREA THE PROVISION OF A COMMUNITY LIBRARY FACILITY FOR RECREATION AND/OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID PUBLIC.

Activities: Free book lending service

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Rhondda Cynon Taff

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£8,011	£8,794	-	-
2024-08-31	£10,124	£10,711	-	-
2023-08-31	£9,136	£11,603	-	-
2022-08-31	£11,343	£7,886	-	-
2021-08-31	£8,948	£5,798	-	-

Trustees

Name	Role	Appointed
JULIE ANN BARTON	Chair	2015-05-05
Carol Anne Bowen		2015-05-05
Dr Catherine Preston MA, PhD		2014-06-30
HELEN BOLDERO		2014-06-30
OLWEN CHISLETT		2014-06-30

BEDDAU AND TYNANT COMMUNITY LIBRARY

England & Wales - Charity number 1157769

Accounts

Beddau & Tynant Community Library (BATCL)

Annual Report, September 2024-25

This year saw the tenth anniversary of the campaign to save the Library, when the building and its services were saved from closure and taken over by volunteers from the community. It's been a long journey, with ups and downs along the way, but the popularity of our events and services demonstrates clearly that the Library has an important role to play in the lives of people from the village and surrounding area. I think I speak for all Trustees when I say that it has been an honour to have been involved since the beginning and to have played a part in making our services as relevant as they can be in the twenty first century.

Library Services

Being a Library is at the heart of everything we do, but we do so much more than lend books. In addition to our stock of books which we keep updated with new purchases' we also offer:

- Five free public access computers
- Printing and copying facilities
- Free access to Ancestry & Find my Past

Library Figures

There are currently over 1687 library members. Our Facebook page has 1.2k followers.

Below is a table showing the number of books borrowed each month per year:

	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
January		236	257	194	191	248	118	186	186	197	127
Feb	109	247	196	205	171	255	104	174	179	171	139
March	352	191	145	172	232	353	120	174	92	117	173
April	245	292	182	201	243	0	131	268	219	146	148
May	297	261	97	156	247	36	148	175	149	128	139
June	337	307	185	168	248	15	181	227	179	162	143
July	253	255	294	213	328	28	159	196	291	218	252
August	328	396	313	364	325	100	148	240	309	266	279
Sept	312	279	303	291	335	133	202	183	240	115	172
October	333	271	232	253	243	157	172	190	192	160	194
Nov	322	246	224	221	234	131	156	154	168	158	114
Dec	193	189	128	118	121	160	161	134	122	78	89
Total Loans	3081	3170	2556	2556	2918	1616	1800	2301	2326	1916	1969

Year	No. of borrowers added
2017	972
2018	205
2019	179
2020	50
2021	19
2022	93
2023	71
2024	64
2025	64

Set up

2024-5 Highlights

- October 2024 Litter Free Beddau and Tynant held a ‘recycle Halloween outfits session and, in November, their AGM in the Library
- November 2024 A new wellbeing group for Women ‘The Cosy Circle’ set up by two local women was established in the Library. The group, which meets on Wednesday evenings, quickly grew its membership as the months continued.
- December 2024 We worked in partnership with Llantrisant Community Council and Litter-Free to stage the events and ceremony around switching on the Christmas Lights. The event saw the first ever performance by the combined Primary Schools Choir, bringing together children from all three schools in the village. The RCT Wind Band accompanied the communal Carol Singing. A complimentary event, a Craft Fair, was organised in the Community Centre at the same time. Despite the weather not being on our side, we had fantastic support from the village.
- February 3rd 2025 We officially celebrated ten years of saving the Library from proposed closure by running the Library with volunteers, and raising funds ourselves to keep it open.
- February 2025 We became an official distribution point for RCT recycling bags.
- March 2025 We celebrated World Book Day with a visit from every pupil from Gwaunmiskin Primary.
- April 2025 After receiving a grant from Nisa Local at Llantwit Main we were able to purchase a much needed new printer. This is a vital service provided to local people
- April 2025 We held a Stop Motion creative Lego workshop with Light on the Water Productions in the Easter Holidays
- July 2025 we launched the Summer Reading Challenge with a Rainbow Science event in the Library focussing on the science of light, making rainbows and

kaleidoscopes. Many children and their parents enjoyed an afternoon of hands on science, and the challenge again gave us the opportunity to recruit more younger members.

- August 2025 We welcomed back Light on the Water Productions for another creative workshop for children aged 7-12
- August 2025 We welcomed Plantasia to the Library for an interactive story telling session.
- August 2025 We had a stall at the annual Beddau and Tynant Community Fair to raise both funds and awareness.
- September 2025 Through the Monday Club, we were delighted to yet again host a coffee morning for Macmillan Cancer Care.

In addition to those events the following activities took place regularly :

- Hosting local authors.
- Film afternoons
- Evening reading group
- Creative writing group
- Monthly drop-in autism advice sessions working with Autistic Minds Charity
- PACT meetings
- History Group
- Free monthly craft sessions which started in October using Co-op funding.
- We hosted a new group, Beddau and Tynant Community Singers for several months
- Mental health activities
- Decorating the Library for events such as our Anniversary.
- Trivallis held sessions for their residents.
- We welcomed the Tai Chi Group back
- RCT held consultation sessions in July and September in the Library on their plans to extend the Gypsy and Traveller Park in the village.

The Monday Club

The Monday Club deserves a separate mention. Founded in the Library, but now independent, they provide a wide range of speakers and activities particularly aimed at the over 50s. Members and attendees have a very positive outlook towards the Club and the Library.

The Fabric of the building

The new cladding on the outside of the building seems to have survived without any vandalism. We continue to monitor the state of our flat roof.

Conclusion

In summary, the library is committed to promoting organisations and activities which enhance the social, educational, physical and mental wellbeing of the local community. We seek to improve the quality of life for people of all ages, economic status and educational attainment, through the provision of a welcoming and inclusive environment and free access to a wide range of resources. We do so with the important support of Llantrisant Community Council, and, just as importantly, our volunteers. We would like to thank them all, Council, Councillors and Volunteers. We couldn't do it without you!

Julie Barton

Chair

Library Trustees

November 2025

Independent Examiner's Report

Beddau & Tynant Community Library, Charity Number 1157769

For the period ending 31st August 2025

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees requested an audit this year for funding and statutory purposes.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination has been carried out in accordance with general directions given by the Charity Commission. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters.

Independent examiner's statement

In connection with my examination, no matter of concern has come to my attention and in my opinion the accounts:

- give a true and fair view of the state of the Charity's affairs as of 31st August 2025, and of its incoming resources and applications of resources, for the year then ended
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Signed.....

Date.....

Name.....

Address.....

Relevant Professional Qualification or Body.....

Mark Hopkins

10/12/25

Mark Hopkins FMAAT

1 Ceridwen Terrace, Llantwitnant, CF72 8ER

Association of Accounting Technicians



Beddau & Tynant Community Library
Charity Number 1157769

Income & Expenditure Account
For the year ending 31st August 2025

	2025
Income	
Grants	6,550
Donations	648
Fundraising	312
Room Hire	501
Gift Aid including Match Funding	-
	<u>8,011</u>
Expenditure	
Gas & Electricity	1,632
Water	196
Insurance	1,011
Book Purchases	1,195
Telephone	1,384
Stationery & Postage	206
Fundraising Events	1,124
IT Expenditure	675
Dues & Subscriptions	554
Repairs & Renewals, Buildings	548
Cleaning	94
Professional Fees	175
Total Expenditure	<u>8,794</u>
Income over Expenditure	(783)
Opening Balance, Bank	<u>39,163</u>
Net Incoming Resources for the Year	<u><u>38,380</u></u>

BEDDAU AND TYNANT COMMUNITY LIBRARY

England & Wales - Charity number 1157769

Accounts

Beddau & Tynant Community Library (BATCL)

Annual Report, September 2023-24

Library Services

Being a Library is at the heart of everything we do, but we do so much more than lend books. In addition to our stock of books which we keep updated with new purchases' we also offer:

- Five free public access computers
- Printing and copying facilities
- Free access to Ancestry & Find my Past

We have upgraded all our PCs to Windows 11 this year

Library Figures

There are currently **1648** library members. Our Facebook page has 1.2k followers.

Below is a table showing the number of books borrowed each month per year:

	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
January		236	257	194	191	248	118	186	186	197
February	109	247	196	205	171	255	104	174	179	171
March	352	191	145	172	232	353	120	174	92	117
April	245	292	182	201	243	0	131	268	219	146
May	297	261	97	156	247	36	148	175	149	128
June	337	307	185	168	248	15	181	227	179	162
July	253	255	294	213	328	28	159	196	291	218
August	328	396	313	364	325	100	148	240	309	266
September	312	279	303	291	335	133	202	183	240	115
October	333	271	232	253	243	157	172	190	192	160
November	322	246	224	221	234	131	156	154	168	
December	193	189	128	118	121	160	161	134	122	
Total Loans	3081	3170	2556	2556	2918	1616	1800	2301	2326	1680

On average 160 books a month are loaned, including the Covid years. The number of book loans however does not represent the footfall for the library as many people use the free computers and attend the activities without borrowing a book. The Monday Club provides talks, craft sessions, film afternoons, etc. to tackle isolation and loneliness for those aged 50+.

Year	No. of borrowers added	
2017	972	Set up
2018	205	
2019	179	
2020	50	
2021	19	
2022	93	
2023	71	To September
2024	60	

2023-4 Highlights

- October 2024 Litter Free Beddau and Tynant offered a Halloween themed craft and costume swap. This was aimed at fulfilling their ‘Reduce, Reuse, Recycle’ purpose.
- November 2024 The Library became HQ for Litter-Free and they held their AGM
- December 2024 We worked in partnership with Llantrisant Community Council and Litter-Free to stage the events and ceremony around switching on the Christmas Lights. The RCT Wind Band accompanied the communal Carol Singing, and there was great support from local residents. The Lights were turned on by local resident, Julie Edwards, who the Council had already supported for her work with raising mental health awareness locally.
- March 2024 We worked with every class in Gwaunmiskin Primary School in the run up to the celebrations for World Book Day
- April 2024 We hosted an RCT Consultation Event on the Local Development Plan. Turn out was very good and residents came with many questions and comments. RCT have undertaken to hold further similar events here in future.
- July 2024 we launched the Summer Reading Challenge with a Science event in the Library. Many children and their parents enjoyed an afternoon of hands on science, and the challenge again gave us the opportunity to recruit more younger members.
- September 2024 We were happy to support the Annual Beddau and Tynant Summer Fair with a stall which helped raise funds and, most importantly, awareness.

In addition to those events the following activities also take place regularly :

- Hosting local authors, Stephen J Preston and Mark Dorey
- Film afternoons

- Evening reading group
- Creative writing group
- Hosting Babi's Bach for a performance of 'The Snowman'
- Hosting RCT Baby Beats for a 4 week course
- Monthly drop-in autism advice sessions working with Autistic Minds Charity
- PACT meetings
- History Group
- Free monthly craft sessions which started in October using Co-op funding.
- We hosted a new group, Beddau and Tynant Community Singers from the late summer
- Several mental health activities
- Decorating the Library for events such as the National Eisteddfod

The Monday Club

The Monday Club deserves a separate mention. Founded in the Library, but now independent, they provide a wide range of speakers and activities particularly aimed at the over 50s. Members and attendees have a very positive outlook towards the Club and the Library.

The Fabric of the building

We have had the cladding on the outside of the building repaired and new security lights fitted.

Conclusion

In summary, the library is committed to promoting organisations and activities which enhance the social, educational, physical and mental wellbeing of the local community. We seek to improve the quality of life for people of all ages, economic status and educational attainment, through the provision of a welcoming and inclusive environment and free access to a wide range of resources. We do so with the important support of Llantrisant Community Council, and, just as importantly, our volunteers. We would like to thank them all, Council, Councillors and Volunteers. We couldn't do it without you!

Julie Barton
Chair
Library Trustees
November 2024

Beddau & Tynant Community Library
Charity Number 1157769

Income & Expenditure Account
For the year ending 31st August 2024

	2024
Income	
Grants	7,502
Donations	742
Fundraising	717
Room Hire	589
Gift Aid including Match Funding	574
	<hr/> 10,124
Expenditure	
Gas & Electricity	1,903
Water	181
Insurance	988
Book Purchases	1,147
Telephone	1,235
Stationery & Postage	-
Fundraising Events	1,275
IT Expenditure	1,168
Dues & Subscriptions	508
Repairs & Renewals, Buildings	1,826
Cleaning	305
Professional Fees	175
Total Expenditure	<hr/> 10,711
Income over Expenditure	(587)
Opening Balance, Bank	<hr/> 39,313
Net Incoming Resources for the Year	<hr/> <hr/> 38,726

BEDDAU AND TYNANT COMMUNITY LIBRARY

England & Wales - Charity number 1157769

Accounts

Beddau & Tynant Community Library (BATCL) Annual Report

September 2022 to August 2023

Library Services

Being a Library is at the centre of everything that we do. But it isn't limited to the free book borrowing service. We also offer five free public access computers along with printing and photocopying facilities. Our users can also take advantage of free access to Ancestry & Find my Past.

Library Figures

There are currently 1580 library members. Our Facebook page has 1.2k followers.

Below is a table showing the number of books borrowed each month per year:

	2015	2016	2017	2018	2019	2020	2021	2022	2023
January		236	257	194	191	248	118	186	186
February	109	247	196	205	171	255	104	174	179
March	352	191	145	172	232	353	120	174	92
April	245	292	182	201	243	0	131	268	219
May	297	261	97	156	247	36	148	175	149
June	337	307	185	168	248	15	181	227	179
July	253	255	294	213	328	28	159	196	291
August	328	396	313	364	325	100	148	240	309
September	312	279	303	291	335	133	202	183	240
October	333	271	232	253	243	157	172	190	
November	322	246	224	221	234	131	156	154	
December	193	189	128	118	121	160	161	134	
Total Loans	3081	3170	2556	2556	2918	1616	1800	2301	1844

On average we loan 160 books a month including the Covid years. The number of book loans however does not represent the footfall for the library as customers use the free computers and attend the activities without borrowing a book. The Monday Club provides talks, craft sessions, film afternoons, etc. to tackle isolation and loneliness for those aged 50+.

Year	No. of borrowers added
2017	972
2018	205
2019	179
2020	50
2021	19
2022	93
2023	63

Set up

to end of September

Activities -2022

In September 2022 we worked in partnership with the Community Council to open a book of condolence in the library following the death of the Queen.

We extended our opening hours to include Friday evening and we welcomed back the PACT meetings.

The Monday club continues to go from strength to strength with a full programme of activities and events. The creative writing class and evening reading group meet on a monthly basis. We value our links with the local schools and were delighted to host all Gwaunmeisgyn pupils for story-telling sessions and to browse our children's books.

We worked in partnership with Llantrisant Community Council and Litter-Free Beddau & Tynant, to host the Carols around the Christmas tree and lights switch on.

Activities -2023

Things returned, more or less, to where they were pre-covid.

Our place in the Community and the services we provide led, in June, to the presentation by Professor Jean White, the High Sherrif of Mid Glamorgan, of her Award in recognition of all that we do.

Another event which was particularly heartening was the launch of the Summer Reading Challenge in July. We invited local Paralympian, Sara Head, who brought her medal, and we had carpet bowls and curling with other indoor activities, and signed up almost 30 new young readers to the Library. 41 children participated in the challenge in total.

Our other activities include -

- Film afternoons
- Evening reading group
- Creative writing group
- Baby weaning and massage sessions
- Monthly drop-in autism advice sessions working with Autistic Minds Charity
- PACT sessions
- Litter Free - Beddau & Tynant meetings & fundraising events.
- Monday Club
- History Group
- Gwaunmeisgyn pupils story-telling and additionally, they are doing a project to compare Beddau & Pontypridd libraries by visiting both libraries
- Babis Babies Bach hosted a Gruffalo event
- Armchair Pilates

Conclusion

In summary, the library is committed to promoting organisations and activities which enhance the social, educational, physical and mental wellbeing of the local community. We seek to improve the quality of life for people of all ages, economic status and educational attainment, through the provision of a welcoming and inclusive environment and free access to a wide range of resources. We have had another successful year, but the future

isn't without challenges. Like everyone locally, the Library has felt the effects of the 'cost of living crisis', and all our running costs have increased. Our technology, like our book stock needs to be kept up to date.

But, having said that we *are*, as Trustees, confident that the Library has a secure future, with the Community behind us. As always, we would like to thank all our users for their support, and most especially, we'd like to thank and applaud our Volunteers for their commitment, and hard work. We simply couldn't do it without them.

**Julie Barton,
Chair of Trustees,
Beddau and Tynant Community Library**

Beddau & Tynant Community Library
Charity Number 1157769

Income & Expenditure Account
For the year ending 31st August 2022

	2023
Income	
Grants	7,163
Donations	595
Fundraising	439
Room Hire	513
Gift Aid including Match Funding	426
	<hr/> 9,136
Expenditure	
Gas & Electricity	1,139
Water	164
Insurance	988
Book Purchases	1,168
Telephone	1,021
Stationery & Postage	192
Fundraising Events	490
IT Expenditure	1,374
Dedicated Grant Expenditure	-
Dues & Subscriptions	530
Repairs & Renewals, Buildings	4,387
Professional Fees	150
Total Expenditure	<hr/> 11,603
Income over Expenditure	(2,467)
Opening Balance, Bank	<hr/> 42,071
Net Incoming Resources for the Year	<hr/> <hr/> 39,604

BEDDAU AND TYNANT COMMUNITY LIBRARY

England & Wales - Charity number 1157769

Accounts

Annual Report Beddau and Tynant Community Library September 2021- August 2022

This was the year, eighteen months after the first Covid lockdown when the Library was able to get more back to 'normal' than any previous period. We re-opened to our users on 13th September, having offered a 'click and collect' service during much of the past year. That service has proved popular with some of our readers, so we have continued to operate it and to undertake some home deliveries to our less mobile regular clients. It is pleasing to see from our borrowing figures that Library usage is slowly but surely returning to pre-pandemic levels.

	2015	2016	2017	2018	2019	2020	2021	2022
January		236	257	194	191	248	118	186
February	109	247	196	205	171	255	104	174
March	352	191	145	172	232	353	120	174
April	245	292	182	201	243	0	131	268
May	297	261	97	156	247	36	148	175
June	337	307	185	168	248	15	181	227
July	253	255	294	213	328	28	159	196
August	328	396	313	364	325	100	148	240
September	312	279	303	291	335	133	202	183
October	333	271	232	253	243	157	172	190
November	322	246	224	221	234	131	156	154
December	193	189	128	118	121	160	161	134
Total Loans	3081	3170	2556	2556	2918	1616	1800	2301
Average Loans	280.09	264.17	213	213	243.1667	134.6667	150	191.75

We returned to opening with changed hours from pre-pandemic times; Monday 1500-1645; Wednesday 1000-11.45; and Saturday 10-11.45, as well as continuing the 'click and collect' service. We continue to source new books to keep our stock up to date, and we have extended our opening hours to include Fridays.

From the beginning of September, we had some limited hire from the local WI, and the Reading Group as well as our own Monday Club. Several of these groups have successfully grown whilst being based in the Library and have actually become too big for the premises. Beddau Belles WI, as well as the Tai Chi and Armchair Exercise Group, have had to move to the large hall in the Welfare to accommodate new members. We think this is a brilliant success for groups which started with us. We're looking forward to more groups emerging in the Community wanting to use our facilities to begin their activities.

We were pleased to welcome back the PACT meetings which restarted in October and have been generally well attended; and the Library was also the venue for meetings to discuss holding events in the village into the Autumn and Winter.

These events meetings followed on from a successful Tynant and Beddau Community Fair which was held in the village on September 5th at which the Library and the Monday Club had a stall and were able to attract interest from many new people.

The Monday club continues to go from strength to strength with a full programme of activities and events planned well in advance. We also have a monthly creative writing class and an evening reading group. For the younger members of the community, we took part in the Gadgeteers Summer Reading Challenge and ran free craft sessions for young people in the school holidays. The four sessions run in the summer break were particularly well received and we are grateful to Anne Callow who represents the Community Council on the Library Committee for all her hard work in putting these on.

We really value our links with local schools and were delighted when Gwaunmiskin Primary asked if they could bring every class to the Library during March and April this year. They took part in story telling sessions and browsed the books and facilities. As the new Curriculum for Wales continues to be rolled out, we are looking forward to supporting all local schools in any way we can.

Our Christmas event 2021 was the largest we've had. Working in partnership with Llantrisant Community Council and Litter-Free Beddau and Tynant, we had the usual Carols around the Christmas Tree and lights switch on with the addition of craft stalls, children's rides and activities, and a Santa's Grotto. Despite it being a very damp evening, it was really well supported by our community.

We also worked in partnership with the Community Council over hosting a book of condolence following the death of the Queen; and to commemorate a local person, Suzanne Goodall MBE who was living in the village when she founded the children's hospice Ty Hafan. This would have been her 100th year. The Monday Club also planted a tree of remembrance in the gardens next door dedicated to all those in the village who are gone but not forgotten. There is a book available for signing in the Library for anyone who would like to commemorate a loved one.

We successfully obtained a grant from Newydd Housing Association and Encon Construction Ltd who are building in the village. We were able to purchase a new projector which was supplied and fitted by Extrascope IT Services who continue to help us with all things IT related. We have also been able to offer our users free access to Find My Past.

The Fire Alarm was replaced following a routine maintenance visit which identified issues with the control panel.

It remains the aim of the Trustees to continue to run the Library for the benefit of as many members of the local community as we can. As well as being a place to discover the fascinating world of books, and to meet with friends and have a taster of new skills and experiences, we are a vital local access point for online services and printing. This is a testament from a local woman who used our facilities just before the pandemic was declared over

'At the library, you can do an online search; fill in a vital online form; download paper forms and information from important websites; print out; photocopy; and scan documents. All these activities can change your life; perhaps, in one or two instances - save it. Informed and experienced librarians and helpers can guide you through a maze of difficulties and make life-changing suggestions.

The library, for me, has meant the difference between receiving a Conditional Offer on an NHS job - and a Firm Offer on the same job; during a global pandemic. That, alone, is priceless'.

As always we are hugely indebted to our hard working Trustees and loyal volunteers, without who we simply couldn't function. We also remain grateful to Llantrisant Community Council for all their support and for the Annual Grant we receive from them which ensures we can provide a service, whatever the circumstances.

Julie Barton

Chair of Trustees

January 2023

Beddau & Tynant Community Library
Charity Number 1157769

Independent Examiner's Report

Beddau & Tynant Community Library, Charity Number 1157769
For the period ending 31st August 2022

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees requested an audit this year for funding and statutory purposes.

It is my responsibility to:

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- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
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Basis of independent examiner's statement

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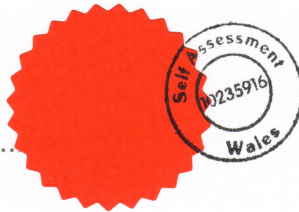
Independent examiner's statement

In connection with my examination, no matter of concern has come to my attention and in my opinion the accounts:

- give a true and fair view of the state of the Charity's affairs as at 31st August 2022 and of its incoming resources and applications of resources, for the year then ended
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Signed.....

MA



Date.....

24/11/2022

Name.....

Mark Hopkins

Address.....

1 Ceridwen Terrace, Llantisant, Pontyclun, CF72 8EP

Relevant Professional Qualification or Body.....

Association of Accounting Technicians

Beddau & Tynant Community Library
Charity Number 1157769

Independent Examiner's Report

Income & Expenditure Account
For the year ending 31st August 2022

Community Library, Charity Number 1157769

For the period ending 31st August 2022

Responsibility of trustees and examiner

2022

Income

Grants	8,165
Donations	1,657
Fundraising	794
Room Hire	727
Gift Aid including Match Funding	-
	11,343

Expenditure

Gas & Electricity	756
Water	136
Insurance	884
Book Purchases	1,433
Telephone	760
Stationery & Postage	298
Fundraising Events	131
IT Expenditure	-
Dedicated Grant Expenditure	-
Dues & Subscriptions	139
Repairs & Renewals, Buildings	998
Professional Fees	2,351
Total Expenditure	7,886
Income over Expenditure	3,457
Opening Balance, Bank	38,747
Net Incoming Resources for the Year	42,204

Signed

Mark Hopkins



24/11/2022

1 Condover Lane, Condover, Powys, Powys, Wales, NP23 5JF

Association of Accounting Technicians

BEDDAU AND TYNANT COMMUNITY LIBRARY

England & Wales - Charity number 1157769

Accounts

Annual Report Beddau and Tynant Community Library 2020-21

This is a shorter than usual Annual Report because for much of the period in question, the Library was actually closed for browsing and, most importantly, for meetings and hire, due of course to Covid.

We did however offer a 'click and collect' service during this period, which many members of the community found very useful, especially when movements were restricted due to the pandemic. Naturally, the borrowing figures were down, but the figures show that we continued to offer a useful and popular service to our users

	2015	2016	2017	2018	2019	2020	2021
January		236	257	194	191	248	118
February	109	247	196	205	171	255	104
March	352	191	145	172	232	353	120
April	245	292	182	201	243	0	131
May	297	261	97	156	247	36	148
June	337	307	185	168	248	15	181
July	253	255	294	213	328	28	159
August	328	396	313	364	325	100	148
September	312	279	303	291	335	133	202
October	333	271	232	253	243	157	172
November	322	246	224	221	234	131	156
December	193	189	128	118	121	160	150
Total Loans	3081	3170	2556	2556	2918	1616	1789

We quarantined books for 72 hours once they were returned to us, and some customers even benefited from a home delivery service, all done in a covid-safe manner. There were several occasions when we did consider reopening for browsing and computer use, but due to the vulnerability of some of our volunteers, we decided to wait until things became safer.

The Trustees continued to meet monthly online, and we had our first face to face, socially distanced, meeting at the Library in September. It was lovely to be back in the building, albeit a little chilly with the doors and windows open! We were able to agree to open for people to browse the books on September 13th, with opening hours being Monday 1500-1645; Wednesday 1000-11.45; and Saturday 10-11.45, as well as continuing the 'click and collect' service. We continued to source new books to keep our stock up to date. We also sorted out blue tooth printing so that we could offer a service printing off a customer's own device. From the beginning of September, we had some limited hire from the local WI, and the Reading Group as well as our own Monday Club. We continued to use our social media pages to inform the community about events and consultations in the area as well as book availability.

PACT meetings also restarted in September, and we were pleased to welcome them back; and the Library was also the venue for meetings to discuss holding events in the village into the Autumn and Winter.

These events meetings followed on from a successful Tynant and Beddau Community Fair which was held in the village on September 5th at which the Library and the Monday Club had a stall and were able to attract interest from new people.

The Library was used twice as a polling station during the year; on May 6th for the Senedd Elections and on July 22nd for the Tynant by-election for RCTCBC.

In September we took delivery of a brilliant original painting by Rhondda based artist Barbara Castle of part of the Cwm Coke Works. We were delighted to be offered such a lovely work of art, and after being displayed in the Library for some months, we intend offering it on loan to local organisations and businesses to maximise its impact.



We were feeling very optimistic about reopening in September, and things began to feel a little more 'normal'. However, no one knew that the Omicron variant was around the corner. We continue to hope that 2022 will eventually allow us to do more and return to our place as an important facility for the whole village.

As always we are hugely indebted to our hard working Trustees and loyal volunteers, without who we simply couldn't function. We also remain grateful to Llantrisant Community Council for all their support and for the Annual Grant we receive from them which ensures we can provide a service, whatever the circumstances.

Julie Barton

Chair of Trustees

January 2022

Independent Examiner's Report

Beddau & Tynant Community Library, Charity Number 1157769

For the period ending 31st August 2021

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees requested an audit this year for funding and statutory purposes.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination has been carried out in accordance with general directions given by the Charity Commission. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

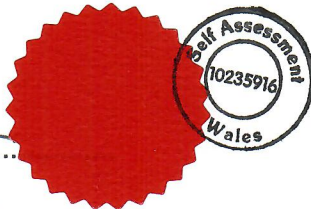
Independent examiner's statement

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- have been prepared in accordance with the requirements of the Charities Act 2011.

Signed.....

Mark Hobbs



Date.....

1/11/2021

Name.....

Mark Hopkins FMAAT

Address.....

1 Cerdwen Terrace, Llantrisant, CF72 8EL

Relevant Professional Qualification or Body.....

Association of Accounting Technicians

Beddau & Tynant Community Library
Charity Number 1157769

Income & Expenditure Account
For the year ending 31st August 2021

	2021
Income	
Grants	7,883
Donations	189
Fundraising	221
Room Hire	155
Gift Aid including Match Funding	500
	<u>8,948</u>
Expenditure	
Gas & Electricity	777
Water	105
Insurance	3
Book Purchases	2,188
Telephone	829
Stationery & Postage	178
Fundraising Events	-
IT Expenditure	742
Dedicated Grant Expenditure	121
Dues & Subscriptions	65
Repairs & Renewals, Buildings	664
Professional Fees	126
Total Expenditure	<u>5,798</u>
Income over Expenditure	3,150
Opening Balance, Bank	<u>36,282</u>
Net Incoming Resources for the Year	<u><u>39,432</u></u>