



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Dec 2022 Period start date To Oct 2024 Period end date

Charity name: Halls Together in Monmouthshire and Newport

Charity registration number: 1201345

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The aim of the charity shall be to lend support to all charitable community facilities and village halls throughout Newport and Monmouthshire
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Set up both a website and social media sites to allow members to: Collaborate, market their own facilities and the functions happening within them. To allow collaboration by way of questions and answers throughout their peer group. To allow access to a website that will provide booking enquiries to be taken in support of their individual revenues.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have paid due regard to the guidance for public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not act as a grantor
Policy on social investment including program related investment	Para 1.38	We are very aware of social investment needs in a community; however, our prime focus is to maintain and offer support to the committees of the 100+ community facilities within our catchment area.
Contribution made by volunteers	Para 1.38	There have been little contributions made by volunteers.

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	There have been few achievements made by the charity since its formation. The website that was commissioned is still awaiting completion. We have set up a closed Facebook group that currently has circa 100 members.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	No formal targets were set.
Performance of fundraising activities against objectives set	Para 1.41	No formal fundraising objectives were set.
Investment performance against objectives	Para 1.41	No formal investment objectives were set
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There have been no financial transactions, and the bank account remains in place but empty.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no policy for holding reserves as we have none
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	There are no deficits for the financial year being reported on.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are uncertainties with the charity going forward as a going concern due to lack of the underlying website and commitment from Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We have none
Investment policy and objectives including any social investment policy adopted	Para 1.46	We have none
A description of the principal risks facing the charity	Para 1.46	<ol style="list-style-type: none"> 1. Not maintaining an active committee 2. Not ensuring the website is up and running and being maintained.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	NA
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	There are no identified methods of electing or removing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Halls Together in Monmouthshire and Newport
Other name the charity uses	none
Registered charity number	1201345
Charity's principal address	The Tump, The Pitt, Llanarth, Raglan NP15 2BA

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	John Ivor Davies		Whole Year	Committee
2	Michael Arthur Powell	Chair	Whole Year	Committee
3	Heather Kaye Jones		Whole Year	Committee
4	John Harris		Whole Year	Committee
5	Lynda Vianne Caste	Treasurer	Whole Year	Committee
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Michael Arthur Powell

Position (eg
Secretary, Chair,
etc)

Chair and Trustee

Date

22nd January 2025