

# TALGARTH COMMUNITY HALL

England & Wales · Charity number 1203154

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-05-19

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

## Contact

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**Address** Romans  
Bronllys Road  
Talgarth  
Talgarth Community Hall  
LD3 0HH

**Phone** +447970139975

**Email** [peter@weavers1.ndo.co.uk](mailto:peter@weavers1.ndo.co.uk)

## Activities

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**Objects:** THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF TALGARTH AND THE SURROUNDING AREA WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:(A) MEETINGS, LECTURES AND CLASSES, AND(B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

**Activities:** We manage and operate a former Church Hall for the benefit of the community

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Powys

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-12-31 | £24,113 | £26,912     | -      | -         |
| 2024-12-31 | £22,527 | £14,350     | -      | -         |
| 2023-12-31 | £3,345  | £301        | -      | -         |

## Trustees

| Name                 | Role  | Appointed  |
|----------------------|-------|------------|
| <b>Anthony James</b> | Chair | 2023-02-01 |
| Anna Weston          |       | 2023-02-01 |
| Doris James          |       | 2023-02-01 |
| Pearl Dray           |       | 2023-02-01 |
| Peter Weavers        |       | 2023-02-01 |

**TALGARTH COMMUNITY HALL**

England & Wales - Charity number 1203154

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# Accounts

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# **TALGARTH COMMUNITY HALL**

**Reg'd Charity 1203154**

## **THE REPORT OF THE TRUSTEES FOR THE YEAR TO 31 DECEMBER 2025**

### **Backcloth**

The Trustees met informally (with other volunteers) in 2022 with a view to entering a lease from The Church in Wales to manage and maintain the Talgarth Church Hall for the benefit of the community of Talgarth and environs.

Talgarth Community Hall was registered as a Charity in May 2023 and consequent upon signature of the lease took possession of the Hall in December 2023 at which time the Hall was renamed Talgarth Community Hall.

### **Annual Report**

After a successful 'launch' in 2024, in 2025 the Trustees, assisted by many volunteers, continued to establish the Hall as an attractive venue for community events with the emphasis upon inclusion. Income accrues from rental fees paid by those making use of the hall and from a variety of fund-raising events run by and involving volunteers.

The Hall has become a safe space for people of all ages, a place where conversation and friendship are the cornerstone of the Hall's success.

During the year the Trustees used funds raised, with some generous donations and a grant from Powys County Council for improvements in catering facilities, to complete work on a disabled lavatory facility and to upgrading existing sanitary facilities. Further fund raising was targeted at re-roofing the Hall which work was completed during the year thanks to some voluntary effort and the generosity of local trades. The work involved the Charity incurring a small excess of expenditure over income, though this did not jeopardise the Charity's financial standing or future.

All time and effort put into managing and maintaining the Hall is offered on an entirely voluntary basis by the Trustees and many others. All funds are used to cover running costs and otherwise to improve the facilities in accord with the objectives of the Charity.

The appended accounts covering activities during the year to 31 December 2025, have been prepared by the Trustees and independently verified by a qualified third party.

TONY JAMES

CHAIR OF TRUSTEE BODY

MAY 2026

# Community Hall Income and Expenses 2025

**1.01.2025 to 31.12.2025**

| <b>Current Account</b>    | <b>Income</b>    |                                | <b>Expenses</b>  |
|---------------------------|------------------|--------------------------------|------------------|
| Balance at 1.1.2025       | 6,323.49         |                                |                  |
| Fund Raising              | 4,039.90         | W Water                        | 346.48           |
| Fund Raising (Bonus Ball) | 754.00           | Electrical work (Toilets)      | 1,815.60         |
| Donations                 | 319.50           | Windows/Door (Toilets-Kitchen) | 288.00           |
| Booking fees              | 6,820.00         | Our Hall Insurance             | 307.57           |
| Powys C C (SPF Grant)     | 2,000.00         | Church in Wales Building Ins:  | 762.22           |
| Transferred from savings  | <u>14,500.00</u> | Rent                           | 500.00           |
|                           |                  | Chubb Fire safety check etc    | 56.04            |
|                           |                  | Roof (Rear)                    | 10,410.81        |
|                           |                  | Roof (Front)                   | 7,331.18         |
|                           |                  | Lottery Licence                | 20.00            |
|                           |                  | Music Licence                  | 81.00            |
|                           |                  | Electricity                    | 836.58           |
|                           |                  | Gas                            | 1,293.65         |
|                           |                  | Boiler Service                 | 108.00           |
|                           |                  | Bingo Cards etc.               | 278.56           |
|                           |                  | Refund                         | 40.00            |
|                           |                  | Plants                         | 22.95            |
|                           |                  | Cooker                         | 479.00           |
|                           |                  | Storage Unit                   | 179.99           |
|                           |                  | Tables                         | 1,754.40         |
|                           |                  | Transferred to savings         | <u>5,755.00</u>  |
|                           | <b>34,756.89</b> |                                | <b>32,667.03</b> |

**Balance in bank £2,089.86**

Checked and found to be correct ..... *Peter Rowson* ..... Date ..... *22/01/2026* .....

## SAVINGS ACCOUNT

|                             | <b>Income</b>    |                                | <b>Expenses</b>  |
|-----------------------------|------------------|--------------------------------|------------------|
| Balance 1.1.2025            | 1,854.00         |                                |                  |
| Fund Raising                | 1,306.72         | Transferred to current account | 14,500.00        |
| Donations                   | 1,055.00         |                                |                  |
| Roof Fund                   | 4,840.20         |                                |                  |
| Bonus Ball                  | 754.00           |                                |                  |
| Booking fees                | 275.00           |                                |                  |
| Bingo/Table Sales           | 1,875.00         |                                |                  |
| Transferred from curr. acc. | 5,755.00         |                                |                  |
| Interest                    | <u>73.62</u>     |                                |                  |
|                             | <b>17,788.54</b> |                                | <b>14,500.00</b> |

**Balance in Bank £3,288.54**

Checked and found to be correct ..... *Peter Rowson* ..... Date ..... *22/01/2026* .....

**TALGARTH COMMUNITY HALL**

England & Wales - Charity number 1203154

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# Accounts

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# TALGARTH COMMUNITY HALL

Reg'd Charity 1203154

## THE REPORT OF THE TRUSTEES FOR THE YEAR TO 31 DECEMBER 2024

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### **Annual Report**

During 2024 the Trustees, assisted by many volunteers, have established the Hall as an attractive venue for community events with the emphasis upon inclusion. Income accrues from rental fees paid by those making use of the hall and from a variety of fund raising events run by and involving volunteers.

The Hall has become a safe space for people of all ages, a place where conversation and friendship are the cornerstone of the Hall's success.

During the year the Trustees used funds raised, with some generous donations and a grant from Powys Association of Voluntary Organisations, to provide a disabled lavatory facility and to upgrade existing sanitary facilities. Further fund raising is targeted at re-roofing the Hall in 2025.

All time and effort put into managing and maintaining the Hall is offered on an entirely voluntary basis by the Trustees and many others. All funds are used to cover running costs and otherwise to improve the facilities in accord with the objectives of the Charity.

The appended accounts covering activities during the year to 31 December 2024, have been prepared by the Trustees and independently verified by a qualified third party

TONY JAMES

CHAIR OF TRUSTEE BODY

AUGUST 2025

## Community Hall Income and Expenses 2024

15.12.23 - 31.12.24

### Current Account

|                           | Income           |                                    | Expenses         |
|---------------------------|------------------|------------------------------------|------------------|
| Fund Raising (T & D)      | 4,657.06         | W Water                            | 290.47           |
| Fund raising (P)          | 1,680.91         | Our Hall Insurance (2 yrs)         | 588.55           |
| Fund Raising (Bonus Ball) | 1,377.01         | Church in Wales Building Ins:      | 964.45           |
| Fund Raising (Head Shave) | 286.15           | Rent (18 months)                   | 750.00           |
| Fund Raising (Tombola)    | 70.00            | Chubb Fire safety check etc        | 363.21           |
| Donations                 | 645.00           | Lottery Licence (2 years)          | 40.00            |
| Booking fees              | 4,475.00         | Music Licence                      | 77.40            |
| Transferred from savings  | 4,000.00         | Gas/Electricity                    | 1,192.70         |
| Refund (Gas)              | 137.82           | Boiler Service                     | 90.00            |
| Grant (PAVO)              | 4,000.00         | Transferred to savings             | 4,000.00         |
| Repayment from Church     | <u>3,344.50</u>  | Disabled Toilet (Work + Materials) | <u>9,993.18</u>  |
|                           | <b>24,673.45</b> |                                    | <b>18,349.96</b> |

**Balance in bank £6,323.49.**

Checked and found to be correct .....

*Peter Rawson*

.....Date.....

*30/1/2025*

### SAVINGS ACCOUNT

|                             | Income          |                                | Expenses        |
|-----------------------------|-----------------|--------------------------------|-----------------|
| Fund Raising (T & D)        | 1,025.00        | Transferred to current account | 4,000.00        |
| Interest                    | 29.00           |                                |                 |
| Transferred from curr. acc. | 4,000.00        |                                |                 |
| Donation (Coffee & chat)    | 500.00          |                                |                 |
| Fund Raising (P)            | <u>300.00</u>   |                                |                 |
|                             | <b>5,854.00</b> |                                | <b>4,000.00</b> |

**Balance in Bank £1,854.00**

Checked and found to be correct .....

*Peter Rawson*

.....Date.....

*30/01/2025*

**TALGARTH COMMUNITY HALL**

England & Wales - Charity number 1203154

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# Accounts

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## Trustees' Annual Report for the period

From 19 May 2023 Period start date To 31 December 2023 Period end date

Charity name: Talgarth Community Hall

Charity registration number: 1203154

### Objectives and Activities

|  | SORP reference     |   |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | To enhance the health and wellbeing of those living and working in the community through the provision and management of a community space for the benefit of said community.   |
| 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 | To manage and maintain the Community Hall in accordance with the terms of its lease and to let the Hall to suitable users to provide an income for the purpose of covering running costs, maintenance and improvement.                    |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | The Trustees are familiar with the guidance as it looks to protect and promote public benefit and have managed the Hall in accordance with the principles and practices set out in said guidance and in accordance with its Constitution. |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORP reference |   |
|--|----------------|---|
| Policy on grant making   | Para 1.38      | Not Applicable  |
| Policy on social investment including program related investment | Para 1.38      | Not Applicable  |
| Contribution made by volunteers                                  | Para 1.38      | All of the Charity's effort is voluntary with both Trustees, members and others donating their time freely in the interests of the Charity and the community. |
| Other  |                |   |

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## 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      | <p>During the Charity's first period a lease from the Church in Wales to the charity was finalised and signed on 15 December 2023. Planning work with a view to readying the Hall for letting in 2024 was undertaken and the necessary commitments to statutory undertakers and other bodies were entered into.</p> <p>Meetings were held with members of the community to discuss the prospects for the Hall, a free Membership roll was opened and, when the lease was signed, work commenced to clean and otherwise ready the Hall for letting. Planning also took place with a view to providing appropriate lavatory facilities for those unable to use the conventional facilities.</p> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |  |
|--|-----------|--|
| Achievements against objectives set                          | Para 1.41 | Signature of the lease was a major and crucial landmark, the culmination of a lengthy period of hard work by many local people with the considerable assistance of Powys Association of Voluntary Organisations (PAVO) |
| Performance of fundraising activities against objectives set | Para 1.41 | No fundraising was initiated until the lease was signed, necessary expenses being met from pre-existing funds raised by volunteers.  |
| Investment performance against objectives                    | Para 1.41 | Not applicable in 2023.  |
| Other  |           |  |

## Financial Review

|  |           |   |
|--|-----------|---|
| Review of the charity's financial position at the end of the period              | Para 1.21 | The Charity was in a sound position, offering a good base for 2024 which would be the first year of 'operational activity'. |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | The Trustees look to re-invest all net income in the Hall and its contents  |
| Amount of reserves held  | Para 1.22 | None  |
| Reasons for holding zero reserves  | Para 1.22 | See above   |
| Details of fund materially in deficit  | Para 1.24 | None  |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | Not applicable  |

### 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 | Letting the Hall and direct income from hosting social coffee mornings, table sales and other fund raising events |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | All investment will be in the Hall and its fixtures and fittings  |
| A description of the principal risks facing the charity                         | Para 1.46 | Catastrophe – e.g. fire or storm, though insurance cover in place.  |
| Other   |           |   |

## Structure, Governance and Management

|   |           |   |
|---|-----------|---|
| Description of charity's trusts:  |           |   |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | The Constitution  |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | A 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 | Trustees are elected by the Members in General Meeting with no special provisions. One-third of the Trustees retire each year but are eligible for re-election. |

### 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 | Incoming Trustees will be inducted by trustees in post and with the assistance of Powys Association of Voluntary Organisations. |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | The Charity is managed in accordance with its Constitution and is not linked to any wider network or organisation.              |
| Relationship with any related parties   | Para 1.51 | Not applicable  |
| Other   |           |   |

### Reference and Administrative details

|                             |  |
|-----------------------------|--|
| Charity name                | Talgarth Community Hall  |
| Other name the charity uses | None   |
| Registered charity number   | 1203154  |
| Charity's principal address | Talgarth Community Hall<br>Hay Road<br>Talgarth<br>Powys LD3 0BW |
|                             |  |

**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  | Mr Anthony James | Chair           | 19.5.23 – 31.12.23                | Members   |
| 2  | Ms Pearl Dray    | Treasurer       | 19.5.23 – 31.12.23                | Members   |
| 3  | Ms Anna Weston   | Secretary       | 19.5.23 – 31.12.23                | Members   |
| 4  | Ms Doris James   |                 | 19.5.23 – 31.12.23                | Members   |
| 5  | Mr Peter Weavers |                 | 19.5.23 – 31.12.23                | Members   |
| 6  |                  |                 |                                   |   |
| 7  |                  |                 |                                   |   |
| 8  |                  |                 |                                   |   |
| 9  |                  |                 |                                   |   |
| 10 |                  |                 |                                   |   |
| 11 |                  |                 |                                   |   |
| 12 |                  |                 |                                   |   |
| 13 |                  |                 |                                   |   |
| 14 |                  |                 |                                   |   |
| 15 |                  |                 |                                   |   |
| 16 |                  |                 |                                   |   |
| 17 |                  |                 |                                   |   |
| 18 |                  |                 |                                   |   |
| 19 |                  |                 |                                   |   |
| 20 |                  |                 |                                   |   |

**Corporate trustees – names of the directors at the date the report was approved**

| Director name |  |  |
|---------------|--|--|
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
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**Name of trustees holding title to property belonging to the charity**

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

## Funds held as custodian trustees on behalf of others

|   |      |
|---|------|
| Description of the assets held in this capacity   | None |
| 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 |
|-----------------|------|---------|
|-----------------|------|---------|

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#### 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)                        | Anthony James   | Pearl Dray  |
| Position (eg Secretary, Chair, etc) | Chair   | Treasurer   |
| Date                                | 11 August 2025  |   |