

TALGARTH COMMUNITY HALL

Reg'd Charity 1203154

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

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

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>
	24,673.45		18,349.96

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>		
	5,854.00		4,000.00

Balance in Bank £1,854.00

Checked and found to be correct

Peter Rawson

Date

30/01/2025