

Trustees' Annual Report for The Period

Period start Date: From 1st January 2024

Period end date: TO 31st December 2024

Charity Name "Pontymoile Community Centre"

Charity Registration Number 1208762

Objectives and Activities

To further or benefit the residents of Cwmynyscoy and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. in furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

Achievements and Performance

The Charity has continued to manage community facilities and promoted benefit the residents of Cwmynyscoy and the neighbourhood. This has been achieved through the management of Pontymoile Community Centre. Our success has been our 2024 Halloween Party and our Christmas Function. We also host friendship groups, and pensioners bingo. Promoting our resources and facilities, we have grown our Facebook page "Pontymoile Community Centre".

Financial Review

Pontymoile Community Centre 1st January 2024 to 31st December 2024

PONTYMOILE COMMUNITY CENTRE ACCOUNTS 1ST OF JANUARY TO THE 31ST DECEMBER 2024

INCOME

Grants £3,732.76

EXPENDITURE

Gas 633.32

Water 345.35

Events 1,402.80

Insurance 747.49

Electric 874.80

4,003.76

opening 9296.83

closing 9028.83

Income £3,732.76

Expenditure 4003.76

Review of the charity's financial position at the end of the period

The Trustees consider the financial performance by the charity during the year to have been satisfactory. The charity has total funds of £9028.83.12, of which £5000 is reserved to ensure running of the charity can be maintained for 6 months. These reserves are used to help the charity operate effectively. The reserved funds are held to ensure the future of the charity; trustees of the charity will monitor the level of reserves through the year.

Structure, Governance and Management

The charity is controlled by its governing document, a constitution, and the charity is a Charity Incorporated Organisation (foundation model). The trustees, who are the only members and served up to the date of the date for the signatures of the financial statements were:

Mr D Cornish

Mrs R Driscoll

Mr C Smart

Organisational Structure

An organisational structure exists whereby a committee of all trustees oversee all activities through the charity. The founding Trustees all have a set term they can serve, any new trustees will serve a term of 8 years. New trustees can be elected in each year if agreed by the committee within a general meeting. Trustees are responsible for the policies the charity adopts.

Reference and Administrative details

Pontymoile Community Centre

Registered charity number: 1208762

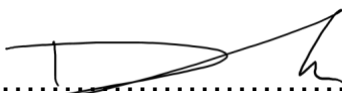
Charity's principal address:

c/o 55 Poplar Road
Croesyceiliog
Cwmbran
Torfaen
NP442EQ

Declarations

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

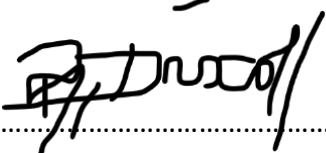
Signed on behalf of the charity's trustees


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Mr D Cornish

Chairman

Dated: 01/10/2025


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Mrs R Driscoll

Treasurer

Dated: 01/10/2025

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	David Cornish	Chair	23.06.2025 – ongoing	
2	Rebecca Driscoll	Treasurer	23.06.2025 – ongoing	
3	Christopher Small	Vice-chair	23.06.2025 – ongoing	