



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **05/08/2024** Period start date To **31/12/2025** Period end date

Charity name: **LLANGASTY VILLAGE HALL**

Charity registration number: **1209432**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision and maintenance of a hall for the use of the inhabitants of the village of Llangasty for use as: (a) a church hall to further the religious purposes of the Church of Wales, and (b) a village hall for the use of inhabitants of the village meetings without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the inhabitants.
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	During 2024-2025 the following activities were undertaken at the hall for the benefit of the local community - • Repairs to the building and new water heating facilities to improve the environment • We hosted these groups; WI, Men's group, Exercise Classes, Bird monitoring groups, Friends of Llangasty Church, walking and cycling groups. • A number of History group talks open to the community. • Meetings of the Llangors Community Council and the Black Mountains ministry. • The local Councillor holds drop-in sessions • Bannau Brycheiniog National Park Authority training sessions. • A local wedding and various social events were enjoyed including children's parties and family events. • Dementia Matters in Powys hold a monthly social meeting for their clients. • An Environment group has been set up and several talks held.

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 aware of the requirement to operate with regard to public benefit and have operated Llangasty Village Hall CIO in accordance with public benefit principles.
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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	During 2024-2025, the Hall Trustees built a strong relationship with the local church Ministry which resulted in the Hall also resuming its original role as a Church Hall. The Hall is used for meetings of the Black Mountain Ministry and the Friends of Llangasty Church. A strong relationship has been built with a local social care provider which has resulted in the Hall being a regular venue for social meetings of their clients. The Hall continues to provide a venue for local activities and social events, helping to maintain community cohesion. It is well supported by the local community.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The opening balance was £5562.30 and closing balance was £5870.50. An increase of £308.20 during the period in spite of the payment of solicitors fees in regard of the lease.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Hall has a policy to hold reserves of at least £3000 in order to cover any unexpected wear or damage to the fabric of the building. The building is nearly 100 years old so constant maintenance and upkeep is required.
Amount of reserves held	Para 1.22	£5870.50, none of which is restricted funds
Reasons for holding zero reserves	Para 1.22	n/a
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	None

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	There are four principal sources of funding • Hire fees • Social events • Grants • Donations from supporters

A description of the principal risks facing the charity	Para 1.46	The principal risk facing the charity is damage to the building which may render it unusable. This risk is managed by • Adequate insurance cover • Regular maintenance including electrical safety checks • Weekly rota for cleaning and checking the building
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	Potential candidates are recommended to the Trustees. Their details are circulated to all Trustees. Their experience and skills are compared to those required to keep a suitable balance of skills in the organisation. The Trustees then vote to accept the candidate as a Trustee.

Reference and Administrative details

Charity name	LLANGASTY VILLAGE HALL
Other name the charity uses	
Registered charity number	1209432
Charity's principal address	Llangasty Village Hall Llangasty Brecon Powys LD3 7PX

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	Gareth Jones	Chair		
2	Ann Reese	Treasurer		
3	Fleur Beckett		From 17/9/2025	
4	Roger Reese			
5	Chris Price			
6	David Price			
7	David Raikes			
8	Rae Gervis			
9	Mary Gatrad			
10	Sally Raikes		From 12/2/2025	

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)	GARETH JONES	ANN REESE
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	12/02/2026	12/02/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
LLANGASTY VILLAGE HALL

No (if any)
1209432

Receipts and payments accounts

CC16a

For the period
from

Period start date
05/08/2024

To

Period end date
31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hall Hire	2,898	-	-	2,898	1,948
Donations, 100 Club	1,504	-	-	1,504	660
Events	1,248	-	-	1,248	1,350
Grants	3,643	-	-	3,643	1,785
Parking	128	-	-	128	148
Other	-	-	-	-	25
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,421	-	-	9,421	5,916
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,421	-	-	9,421	5,916
A3 Payments					
Electricity	1,200	-	-	1,200	859
Insurance	883	-	-	883	869
Buildings compliance	573	-	-	573	139
100 club	-	-	-	-	165
Events	524	-	-	524	523
Repairs (includes grant funded)	3,970	-	-	3,970	1,605
Other (includes solicitor fees)	1,780	-	-	1,780	802
Website	182	-	-	182	-
	-	-	-	-	-
Sub total	9,112	-	-	9,112	4,962
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,112	-	-	9,112	4,962
Net of receipts/(payments)	309	-	-	309	954
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,562	-	-	5,562	-
Cash funds this year end	5,871	-	-	5,871	954

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Total in bank account	5,871	-	-
		-	-	-
		-	-	-
	Total cash funds	5,871	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees				
Signature		Print Name	Date of approval	
		GARETH JONES	12/02/2026	
		ANN REESE	12/02/2026	