

PHILLIPSTOWN RESIDENTS AND COMMUNITY ASSOCIATION

England & Wales · Charity number 1062856

Details

Other names PHILLIPSTOWN RESIDENTS ASSOCIATION

Status Registered

Legal form Other

Registered 1997-06-16

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

Contact

Address 9/10 Penrhyn Terrace
Phillipstown
New Tredegar
NP24 6BG

Phone 01443837813

Email phillipstownresidents@btopenworld.com

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF PHILLIPSTOWN AND THE NEIGHBOURHOOD 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 OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS

Activities: To promote community spirit for the benefit of the inhabitants.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PHILLIPSTOWN
- Caerphilly

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,272	£8,431	-	-
2024-03-31	£22,150	£29,350	-	-
2023-03-31	£14,060	£20,367	-	-
2022-03-31	£13,491	£11,078	-	-
2021-03-31	£32,125	£7,566	-	-

Trustees

Name	Role	Appointed
DONNA ROLLS		2018-05-11
ELUNED STENNER		2018-05-11
GERALD JONES		2018-05-11
Mark Evans		2022-09-28
TYRONE POWELL		2018-05-11
Tracy Evans		2022-09-28

PHILLIPSTOWN RESIDENTS AND COMMUNITY ASSOCIATION

England & Wales - Charity number 1062856

Accounts

Phillipstown Residents and Community Association

Trustee's Annual Report – 31st March 2021

The 2020/2021 financial year for Phillipstown Residents Association saw virtually no activity due to the Global Pandemic. Our Community House was closed as we adhered to lockdown legislation, and providing our usual activities and services became impossible. Hence as our accounts reflect the only financial activity was the Welsh Government Covid 19 Grants we claimed and any bills that were required to be paid. The Covid 19 Grants certainly were a lifeline, and without this funding it would have been difficult to keep the Association running.

We are also grateful to BCT for the support that they provided to keep the Association intact.

As the lockdown came suddenly at the end of March 2020, it resulted in us having to throw out the stock that became out of date and also meant that we had to throw out unused food supplies when we returned in the summer of 2020.

The Residents Committee did continue to hold regular meetings virtually, to ensure that the Association survived the pandemic and as an organisation we felt that we needed to meet, so that we could plan our exit from the pandemic and ensure that all bills were paid and that the organisation remained sustainable.

The Association also produced and delivered Community Newsletters to emphasise the Government guidelines and to ensure that residents and businesses were aware of the various support initiatives that were available.

As the financial year ended, we were seeing a gradual roadmap back to normality albeit with safeguards and restrictions in place.

The Charity and our community faced have been through a very difficult period, similar to the rest of the UK and the wider world.

38 Glanmorlais

Pant

Merthyr Tydfil

CF48 2AY

Phillipstown Residents & Community Association

Annual Accounts for the Year Ended 31st March 2021

I can confirm that I have audited the financial statement and evidence supplied for the above organisation.

I believe that the audit evidence supplied is sufficient and appropriate to form the opinion that there are no material issues to report.

The information supplied gives a true and fair view of the organisations financial position as at 31st March 2021

Signed:



Delyth Singer

Dated:

29/12/2021

Phillipstown Residents and Community Association

Income and Expenditure Account for the Year ended 31st March 2021

INCOME

<u>Cfw'd</u>	6397.94
<u>Restricted</u>	
CCBC Covid Grants	20,000.00
BCT - Running Costs	4922.50
<u>Unrestricted</u>	
Community House Inc	805.00
<u>Total Income</u>	<u>32,125.44</u>

EXPENDITURE

<u>Restricted</u>	
BCT Running Costs	4702.28
BCT IT Suite	2721.86
<u>Unrestricted</u>	
Community Events Exp	99.00
Community House Exp	36.26
<u>Total Expenditure</u>	<u>7,566.40</u>

<u>Year End Balance</u>	<u>24,559.04</u>
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