

FRIENDS OF Y BWTHYN

England & Wales · Charity number 1079668

Details

Status Registered

Legal form Other

Registered 2000-03-02

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

Contact

Address 18 Penrhys Road
Ystrad
Pentre
Mid Glamorgan
CF41 7SH

Phone 07866432121

Email jeanette.cook@sky.com

Activities

Objects: TO PROVIDE RELIEF FROM DISADVANTAGE AND SUFFERING FOR RESIDENTS WITHIN THE AREA OF BENEFIT OF THE CHARITY WHO REQUIRE PALLIATIVE CARE THROUGH THE PAYMENT OF GRANTS OR THE PURCHASE AND LOAN OR DONATION OF EQUIPMENT EITHER DIRECTLY TO INDIVIDUALS OR TO OTHER CHARITIES, VOLUNTARY OR STATUTORY BODIES WHO ARE PROVIDING NURSING CARE AND OTHER SUPPORT.

Activities: Assist in providing comfort and equipment for in-patients and day unit patients, together with cancer sufferers and palliative patients in the local community.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** RHONDDA CYNON TAF
- Rhondda Cynon Taff

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£79,798	£21,927	-	-
2023-12-31	£31,266	£20,063	-	-
2022-12-31	£17,130	£11,687	-	-
2021-12-31	£26,170	£22,138	-	-
2020-12-31	£47,416	£46,837	-	-

Trustees

Name	Role	Appointed
Dr Ian Nicholas Back MA FRCP	Chair	2023-03-28
Anne Harris		2022-09-23
Jeanette Cook		2021-07-09
MRS SHIRLEY CLAYTON		
Michael Anthony Boddington		2023-09-07

FRIENDS OF Y BWTHYN

England & Wales - Charity number 1079668

Accounts

Charity No. 1079668

FRIENDS OF Y BWTHYN

FINANCIAL ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

**YOUNG AND PHILLIPS
CHARTERED CERTIFIED ACCOUNTANTS
77 BUTE STREET
TREORCHY
RCT**

FRIENDS OF Y BWTHYN

For the year ended 31st December 2024

INDEX TO CONTENTS

1. Legal and Administrative Details.
2. Independent Examiner's Report
3. Income and Expenditure Account
4. Balance Sheet

FRIENDS OF Y BWTHYN

LEGAL AND ADMINISTRATIVE DETAILS

AS AT THE 31ST DECEMBER 2024

Address of Charity	Y Bwthyn Palliative Care Unit Royal Glamorgan Hospital Llantrisant CF72 8XR
Trustees	Ian Nicholas Back (Chair) Shirley Clayton (Deputy Chair) Jeanette Cook (Secretary) Anne Harris Michael Anthony Boddington
Independent Examiner	Young and Phillips Ltd Chartered Certified Accountants 77 Bute Street Treorchy Rhondda CF42 6AH

FRIENDS OF Y BWTHYN

REPORT OF THE INDEPENDENT EXAMINER TO THE MEMBERS OF FRIENDS OF Y BWTHYN

I report on the accounts of the charity for the period ended 31st December 2024, which are set out on pages 3 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) Examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as members concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below..

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention.

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - * to keep accounting records in accordance with section 130 of the Act; and
 - * to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act.have not been met; or
- (2) to which, in my opinion, attentions should be drawn in order to enable a proper understanding to the accounts to be reached.

Young & Phillips

Young and Phillips, Chartered Certified Accountants
77, Bute Street,
Treorchy,
Rhondda.
28th October 2025

FRIENDS OF Y BWTHYN

RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

	2024	2023
	£	£
<u>Receipts- unrestricted</u>		
Donations - general	72,657	27,137
Bank interest	7,141	4,129
	-----	-----
Total Receipts	79,798	31,266
 <u>Payments-unrestricted</u>		
Patients requisites	5,307	2,264
Patients gifts and presents	1,601	1,531
Unit requisites	5,220	7,770
Internal fund raising expenses	977	800
Fund administration costs	691	690
New chairs and chair cleaning	7,200	6,840
Bank charges	120	168
Donation	811	-
	-----	-----
Total Payments	21,927	20,063
	-----	-----
Net unrestricted receipts	£57,871	£11,203
	=====	=====

Represented by unrestricted cash funds:

Cash funds at 31 st December 2023	680,061

Cash funds at 31 st December 2024	737,932
	=====

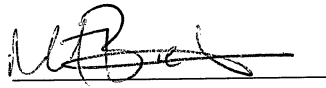
FRIENDS OF Y BWTHYN

STATEMENT OF ASSETS AND LIABILITIES

AT THE 31ST DECEMBER 2024

	2024		2023	
	£	£	£	£
<u>Cash Funds</u>				
<u>Unrestricted cash funds</u>				
HSBC current account		133,604		82,016
HSBC deposit account		99,913		97,999
Santander Bond		503,432		498,205
Cash in hand		983		1,841
		-----		-----
		£737,932		£680,061
		=====		=====

Signed on behalf of Trustees

 on 29th Oct 2025
(Trustee)

FRIENDS OF Y BWTHYN

England & Wales - Charity number 1079668

Accounts

Charity No. 1079668

FRIENDS OF Y BWTHYN

FINANCIAL ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

**YOUNG AND PHILLIPS
CHARTERED CERTIFIED ACCOUNTANTS
77 BUTE STREET
TREORCHY
RCT**

FRIENDS OF Y BWTHYN

For the year ended 31st December 2023

INDEX TO CONTENTS

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FRIENDS OF Y BWTHYN

LEGAL AND ADMINISTRATIVE DETAILS

AS AT THE 31ST DECEMBER 2023

Address of Charity

Y Bwthyn Palliative Care Unit
Royal Glamorgan Hospital
Llantrisant
CF72 8XR

Trustees

Ian Nicholas Back (Chair appointed 28/3/23)
Shirley Clayton (Deputy Chair)
John Potter (Treasurer) (resigned 31/03/23)
Jeanette Cook (Secretary)
Anne Harris
Michael Anthony Boddington (appointed 07/09/23)

Independent Examiner

Young and Phillips Ltd
Chartered Certified Accountants
77 Bute Street
Treorchy
Rhondda
CF42 6AH

FRIENDS OF Y BWTHYN

REPORT OF THE INDEPENDENT EXAMINER TO THE MEMBERS OF FRIENDS OF Y BWTHYN

I report on the accounts of the charity for the period ended 31st December 2023, which are set out on pages 3 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) Examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as members concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below..

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention.

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Young and Phillips, Chartered Certified Accountants
77, Bute Street,
Treorchy,
Rhondda.
7th October 2024

FRIENDS OF Y BWTHYN

RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

	2023	2022
	£	£
<u>Receipts- unrestricted</u>		
Donations - general	27,137	16,400
Internal fund raising	-	553
Bank interest	4,129	177
	-----	-----
Total Receipts	31,266	17,130
 <u>Payments-unrestricted</u>		
Patients requisites	2,264	1,691
Patients gifts and presents	1,531	636
Staff courses and staff requisites	-	79
Unit requisites	7,770	2,999
Internal fund raising expenses	800	-
Fund administration costs	690	508
New chairs and chair cleaning	6,840	5,640
Bank charges	168	134
Donations	-	-
	-----	-----
Total Payments	20,063	11,687
	-----	-----
Net unrestricted receipts	£11,203	£5,443
	=====	=====
 <u>Represented by unrestricted cash funds:</u>		
Cash funds at 31 st December 2022	668,858	

Cash funds at 31 st December 2023	680,061	
	=====	


FRIENDS OF Y BWTHYN

STATEMENT OF ASSETS AND LIABILITIES

AT THE 31ST DECEMBER 2023

	2023		2022	
	£	£	£	£
<u>Cash Funds</u>				
<u>Unrestricted cash funds</u>				
HSBC current account		82,016		76,783
HSBC deposit account		97,999		96,518
Santander Bond		498,205		495,557
Cash in hand		1,841		-
		-----		-----
		£680,061		£668,858
		=====		=====

Signed on behalf of Trustees

 on 8th Oct 2024
(Trustee)

Michael Boddington

FRIENDS OF Y BWTHYN

England & Wales - Charity number 1079668

Accounts

Any other business.

Washing machine – Adele to check with Infection Control if the ward can once again use a washing machine on the ward. If they can the committee agreed to supply a new washing machine.

Two requests for small grants received :-

1. Grant for books for palliative care nurse attending a course £79 - Agreed
2. Four wheel walker required for patient in the community £96.50 – Agreed

Gail Harvard Palliative Care Physiotherapist retiring October 2022 – Agreed £25 Voucher

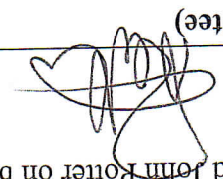
Toiletries for patients on the ward – Helen Harris Secretary has money donated to the ward to help with this.

The need for help with the purchase of milk for relatives attending the ward was discussed once again now that visitors are allowed back on the ward – it was agreed to pay for two pints of milk daily.

Date of next meeting : Friday 11th November 2022

FRIENDS OF Y Bwthyn
STATEMENT OF ASSETS AND LIABILITIES
AT THE 31ST DECEMBER 2021

	£	£	£
	2020	2021	2021
Cash Funds			
Unrestricted cash funds			
HSBC current account	67,628	71,517	71,517
HSBC deposit account	96,332	96,341	96,341
Santander Bond	495,423	495,557	495,557
	-----	-----	-----
	£659,383	£663,415	£663,415

Signed John Potter on behalf of Trustees


 (Trustee)
 on

FRIENDS OF Y BWTBYN

REPORT OF THE INDEPENDENT EXAMINER TO THE MEMBERS OF FRIENDS OF Y BWTBYN

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Young & Phillips

Young and Phillips, Chartered Certified Accountants

77, Bute Street,
Treorchy,
Rhonda,
16th June 2022

FRIENDS OF Y BWTHYN

England & Wales - Charity number 1079668

Accounts

FRIENDS OF Y Bwthyn

Minutes of virtual meeting

15th December 2020

We are pleased to inform the Committee that John Potter, Treasurer, has fully recovered from his serious illness, which lasted approximately 9 months. This, together with the pandemic/virus, made the situation even worse.

The nursing staff of Y Bwthyn, worked well with the Secretary, who temporarily took over from the Treasurer during this time.

The Chairman, Assistant Chairlady, together with Shirley Vivers

(retired Treasurer) were very supportive, our grateful thanks to them.

The donations were brought up to the Secretary, either by a Nurse

or the vice Chairlady, or were delivered by post.

Grateful thanks to the Nursing staff who kept us informed at all times for what was needed for the patients.

We are in the process of submitting the accounts for auditing.

We are pleased to announce that a new Secretary has been appointed, taking over from Anne Davies, who is retiring as Secretary.

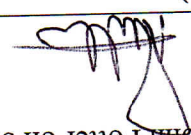
Under the circumstances there is no positive date made for the next meeting, but the Secretary, Treasurer and Chairman are available at all times, together with the Trustees.

FRIENDS OF Y Bwthyn

STATEMENT OF ASSETS AND LIABILITIES

AT THE 31ST DECEMBER 2020

	£	£
Cash Funds		
Unrestricted cash funds		
HSBC current account	67,628	69,613
HSBC deposit account	96,332	96,241
Santander Bond	495,423	492,950
	£659,383	£658,804
	£	£
	2020	2019

Signed John Potter on behalf of Trustees

on 30/9/21
(Trustee)

FRIENDS OF Y BWTHTYN

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28th September 2021