

Dwyriw

Community Trust Fund

Administrator: Sarah Yeomans
Llwyn y Brain, Adfa, Newtown, Powys, SY16 3DA
Registered Charity No. 1117171

Annual Report 2023/2024

The Dwyriw Community Trust Fund received a total of £30,209 from the Mynydd Clogau and Tir Gwynt wind farms, to be spent over the 2023/24 period.

In total, £16,776 was given out in grants in response to 24 applications received over the year.

A total of £362 was provided for batteries and other items required for local defibrillators. Adfa Village Hall was given grant aid to provide broadband for hall users and two security cameras for the outside of the building. They were also given funds to help with the cost of new curtain rails.

Local community groups were awarded grants to help with the costs of their activities. The Cefn Coch ATB group and Adfa Garden club both received grants of £1,000 each to help with the costs of speakers and bus hire.

Over the course of the year 12 students were helped with costs associated with their studies. Three were given grants of £750 for studying away from home, seven received £500 for studying at home and one was given a grant of £500 to help support the cost of private tuition. A young person was also given a grant of £250 to help buy equipment to support their learning.

A local person was helped with the £290 cost of their transportation training course and a grant of £500 was given for an electrical business start-up. £475 was awarded to help put on an Easter Workshop for local children in Adfa Village Hall and Ysgol Rhiw Bechan were given £3,500 to help pay for new Playground markings.

Trustees agreed that some of the year's remaining funds would be used towards the purchase of new equipment for Adfa play area.

Dwyriw
Community Trust Fund
Registered Charity No. 1117171

Annual Statement of Accounts

For the period 1 May 2023 to 30 April 2024

Balance at 30 April 2023 20,479.78

(£18,979.78 plus Garden club cancelled cheque adjustment £1,500)

Income

| | |
|---------------|----------|
| Grants | 30209.13 |
| Bank Interest | 1.82 |

| | | |
|--------------|----------|------------------|
| Total | 30210.95 | 30,210.95 |
|--------------|----------|------------------|

Expenditure

| | |
|----------------|-----------|
| Grants | 16,775.88 |
| Administration | 790.00 |
| Expenses | 83.47 |
| Bank charges | 70.40 |

| | | |
|--------------|-----------|------------------|
| Total | 17,719.75 | 17,719.75 |
|--------------|-----------|------------------|

| | |
|------------------------|-----------|
| Current account | 39,807.48 |
|------------------------|-----------|

| | |
|--------------------------|----------|
| Less outstanding cheques | 6,940.43 |
|--------------------------|----------|

| | |
|---|------------------|
| = | 32,867.05 |
|---|------------------|

| | |
|------------------------|-----------------|
| Reserve account | = 103.93 |
|------------------------|-----------------|

| | | |
|---------------------------------|------------------|------------------|
| Balance at 30 April 2024 | 32,970.98 | 32,970.98 |
|---------------------------------|------------------|------------------|



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

DWYRIW COMMUNITY TRUST FUND

On accounts for the year
ended

30TH APRIL 2024

Charity no
(if any)

1117171

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

8/2/2025

Name:

DEBRA SHAW

Relevant professional
qualification(s) or body
(if any):

DIP CII - DIPLOMA IN INSURANCE

Address:

BRYNODWS, ADFA,

NR. NEWTOWN,

POWYS SY16 3BZ