

ARCHIF MENYWOD CYMRU
WOMEN'S ARCHIVE WALES

24th ANNUAL REPORT
24ain ADRODDIAD BLYNYDDOL

2020 - 2021

The Women's Archive Wales promotes the recognition of women in Welsh history and the preservation of sources of women's history in Wales

Mae Archif Menywod Cymru yn hyrwyddo codi proffil menywod yn hanes Cymru a diogelu ffynonellau hanes menywod yng Nghymru

Our Archive in Action/EinHarchif ar Waith



On the Move
Women's Heritage Walk, Aberystwyth
Camu 'Mlaen
Taith Gerdded Treftadaeth Menywod, Aberystwyth

PRESIDENT AND VICE-PRESIDENT'S INTRODUCTION
CYFLWYNIAD Y LLYWYDD A'R IS-LYWYDDION

YR ATHRO / PROFESSOR DEIRDRE BEDDOE, JENNY SABINE A GAIL ALLEN

It is an honour to introduce our annual report for the year 2020/2021 on behalf of our President, Emeritus Professor Deirdre Beddoe.

As for most organisations, this year has not been an easy one for Women's Archive Wales, but nonetheless much has been achieved by the Committee and other member volunteers, to whom we offer our grateful thanks. The Committee has continued to meet on a regular basis. Our current project, 'Setting the Record Straight / Gwir Gofnod o Gyfnod: Safeguarding Female Records and Voices in Welsh Politics 1999-2019', in partnership with National Heritage Lottery Fund and the Senedd, continues. A highly successful Symposium was held via Zoom in October, in lieu of our usual Annual Conference, at which the Avril Rolph Bursary prize was presented. Our regular session at the Eisteddfod AmGen was presented, albeit virtually. A new development was a series of Women's History Walks booklets for 12 towns and cities, launched via Zoom, which proved very popular.

At the 2020 Annual General Meeting, Catrin Stevens retired as Chair. During her three years in office, Catrin has raised the profile of our organisation to a truly national level and increased our credibility and standing throughout Wales. She is succeeded by Chris Chapman, who is already proving an active Chair, ably supported by Mary Thorley as Vice-Chair. Gail Allen retired as Treasurer after managing our finances most efficiently for fifteen years. It was the unanimous decision of the Committee that Gail should now become a Vice-President of Women's Archive Wales.

In all our work throughout the year the Trustees have kept in mind the Charity Commission's guidance on public benefit. Specifically, we have started to discuss how we can actively address all diversity issues more effectively in our work.

Mae'n ffrainc cyflwyno ein hadroddiad blynyddol am y flwyddyn 2020/2021 ar ran ein Llywydd, yr Athro Emeritws, Deirdre Beddoe.

Fel gyda phob cymdeithas, nid yw'r flwyddyn hon wedi bod yn un hawdd i Archif Menywod Cymru hithau, ond eto i gyd mae'r Pwyllgor ac aelodau gwirfoddol eraill wedi cyflawni llawer, ac rydym yn ddiolchgar iawn iddynt. Mae'r Pwyllgor yn dal i gwrdd yn rheolaidd. Mae ein prosiect cyfredol, 'Gwir Gofnod o Gyfnod: diogelu papurau a lleisiau menywod yng ngwleidyddiaeth Cymru 1999-2019 /Setting the Record Straight' mewn partneriaeth â Chronfa Dreftadaeth y Lloeri Genedlaethol a'r Senedd, yn parhau. Cynhaliwyd Symposiwm lwyddiannus iawn dros Zoom ym mis Hydref yn lle ein Cynhadledd Flynyddol arferol, a chyflwynwyd Bwrsari Avril Rolph ynddi. At hyn cynhaliwyd ein sesiwn reolaidd yn yr Eisteddfod AmGen, yn rhithiol y tro hwn. Datblygiad newydd oedd cyfres o ddeuddeg o lyfyrnau Teithiau Cerdded Treftadaeth Menywod mewn trefi a dinasoedd, a lanswyd hwy dros Zoom ac maent yn boblogaidd iawn.

Yng Nghyfarfod Blynyddol Cyffredinol 2020 ymddiswyddodd Catrin Stevens o'r Gadair. Yn ystod ei thair blynedd yn y swydd mae Catrin wedi codi proffil ein mudiad i lefel gwir genedlaethol ac wedi ychwanegu at ein hygyrdd a'n henw da ledled Cymru. Olynir hi gan Chris Chapman, sydd eisoes yn dangos ei bod yn Gadeirydd gweithgar, wedi ei chefnogi'n fedrus gan Mary Thorley yn Is-gadeirydd. Ymddeolodd Gail Allen fel Trysorydd ar ôl gofalu am ein cyllid yn hynod effeithiol am bymtheng mlynedd. Cytunodd y pwyllgor yn unfarn y dylid ei dyrchafu yn Is-Lywydd Archif Menywod Cymru.

Yn ein holl waith gydol y flwyddyn mae'r Ymddiriedolwyr wedi cadw mewn cof ganllawiau'r Comisiwn Elusennau i fod o fudd i'r cyhoedd. Yn benodol rydym wedi trafod sut y gallwn fynd i'r afael yn fwy effeithiol â materion amrywiaeth yn ein gwaith.

CHAIRS' REPORT: April 2020 – March 2021

ADRODDIAD Y CADEIRYDDION: Ebrill 2020 – Mawrth 2021

Once again Archif Menywod Cymru / Women's Archive Wales has continued to maintain and progress our key aims of promoting the public education and awareness of women's history in Wales, seeking and preserving the records of women's lives in Wales and facilitating public access to them. During the year under review, we have achieved much by our own efforts and, importantly, by working with other organisations.

Yn ystod y flwyddyn dan sylw mae Archif Menywod Cymru / Women's Archive Wales wedi parhau i gynnal a hyrwyddo ein hamcanion allweddol, sef hybu addysg gyhoeddus ac ymwybyddiaeth o hanes menywod yng Nghymru, gan geisio dod o hyd i a diogelu cofnodion hanesion bywydau menywod yng Nghymru a hwyluso mynediad atynt. Yn ystod y flwyddyn dan sylw rydym wedi cael cryn lwyddiant trwy ein hymdrechion ein hunain ac yn bwysicach fyth trwy weithio gyda sefydliadau eraill.

THE YEAR UNDER REVIEW / AROLWG O'R FLWYDDYN

We could never have anticipated in March 2020 that the following year would have been so different and challenging. Like so many other organisations the pandemic has taught us to adapt and learn new ways of working and communicating quickly and a year later working and meeting online have become the norm and allowed us to develop in different ways.

Our main project during 2020-21 has been '**Setting the Record Straight: safeguarding the papers and voices of women in Welsh Politics 1999-2019**'. We were very fortunate to be awarded two grants to deliver this project: from the National Lottery Heritage Fund and from the Welsh Parliament in order to celebrate women's contributions to the first twenty years of Devolution. Both sponsors have been stalwart in their support of the project, especially as we have had to revise our plans and aspirations during the year. To provide professional advice Rob Phillips (Political Archive of Wales, National Library of Wales), Dr Beth Thomas (Oral History Society) and Susan Edwards / Laura Cotton (Glamorgan Archives) joined the Project Management Group of representatives from the Senedd and WAW committee members, chaired by Chris Chapman current Chair of WAW and former AM.

The project has two main aims:

- To contact all former and current women AMs/MSs to discuss their political papers and to ensure that they place them in the requisite repository so that they are safeguarded for the future. This trawl has entailed convincing and reminding AMs/MSs that photographs, election posters, campaign papers and electronic material etc will be of value to future researchers and historians. This work has proceeded well and the National Library and archive offices around Wales have been supportive of the initiative. Kate Sullivan has been the Project Officer in charge of this aspect of the project.
- To film oral history interviews with the former and current women AMs/MSs. Interviewer and filmmaker, Catrin Edwards (Lead); and filmmaker Heledd Wyn Hardy undertook this work. By March 2020 13½ interviews had been completed but unfortunately, due to Covid 19, the interviews had to be suspended for a period. Gradually from July onwards interviews could be conducted in gardens and then public spaces, but with further Covid restrictions in place in the autumn we began filming on Zoom. Although the technical quality of these interviews is not as good as those conducted face-to-face, the content has been as engaging and a truly important record of the contribution women have made to the political life of Wales.
- The interviews are summarized, and translations offered for those in Welsh. Two digital courses, about how to summarize, were run in house by Kate Sullivan in September 2020 and January 2021 with 21 participants and a further course was provided on filming Oral History by Heledd Wyn Hardy, with 23 participants. Altogether these volunteers have contributed c.600 hours of volunteer time in kind to the project. We are greatly indebted to them.
- Likewise, members of the Project Management Group have given of their time in kind. Eight meetings have taken place (some face-to-face, some over Zoom) since the commencement of the project until March 2021.

The project was due to finish at the end of March 2021 but as we had money over in the budget and because the work had been delayed by the pandemic, we have been granted an extension until the end of September 2021. This gave us an opportunity to consider further the legacy of this exciting and important project.

Interviews in gardens, on Zoom and in public spaces / *Cyfweliadau mewn gerddi, ar Zoom ac mewn gofodau cyhoeddus:*



Bethan Sayed



Angela Burns



Eluned Morgan

Ni fyddai wedi bod yn bosibl i ni ragweld ym mis Mawrth 2020 y byddai'r flwyddyn ddilynol mor wahanol a heriol. Fel sawl mudiad arall mae'r pandemig wedi ein dysgu i addasu a dysgu ffyrdd newydd o weithio a chyfathrebu'n gyflym, a flwyddyn yn ddiweddarach mae cwrdd a gweithio ar-lein wedi dod yn norm ac wedi caniatáu i ni ddatblygu mewn ffyrdd gwahanol.

*Ein prif brosiect yn ystod 2020-21 fu **'Gwir Gofnod o Gyfnod: diogelu papurau a lleisiau menywod yng Ngwleidyddiaeth Cymru 1999-2019.'** Roeddem wedi bod yn ffodus iawn i dderbyn dau grant i wneud y prosiect: gan Gronfa Dreftadaeth y Loteri Genedlaethol a Senedd Cymru er mwyn gallu dathlu cyfraniadau menywod i ugain mlynedd gyntaf Datganoli. Bu'r ddau noddwr yn gefnogol tu hwnt i'r prosiect, yn enwedig wrth i ni orfod adolygu ein cynlluniau a'n dyheadau yn ystod y flwyddyn. Er mwyn sicrhau cyngor proffesiynol ymunodd Rob Phillips (yr Archif Wleidyddol, Llyfrgell Genedlaethol Cymru), Dr Beth Thomas (Oral History Society) a Susan Edwards / Laura Cotton (Archifdy Morgannwg) â'r Grŵp Rheoli Prosiect gyda chynrychiolwyr o'r Senedd ac aelodau o bwyllgor AMC ac sy'n cael ei gadeirio gan Chris Chapman, Cadeirydd cyfredol AMC a chyn AC.*

Mae gan y prosiect ddau brif amcan:

- *I gysylltu â chyn-ACau/ASau a rhai cyfredol i drafod eu papurau gwleidyddol ac i sicrhau eu bod yn eu hadneuo mewn archifau perthnasol a'u diogelu at y dyfodol. Mae'r dasg hon wedi golygu darbwyllo ac atgoffa ACau/ASau y bydd ffotograffau, posteri etholiadol, papurau ymgyrchoedd a deunyddiau electroneg a.y.b. o werth i ymchwilwyr a haneswyr y dyfodol. Mae'r gwaith hwn wedi mynd yn ei flaen yn dda ac mae'r Llyfrgell Genedlaethol ac archifdai ledled Cymru wedi ein cefnogi. Kate Sullivan oedd y Swyddog Prosiect yng ngofal yr agwedd hon o'r gwaith.*
- *I ffilmio cyfweiliadau hanes llafar gyda chyn-ACau/ASau benywaidd a rhai cyfredol. Catrin Edwards (cyfwelydd, trefnydd a gwneuthurydd ffilm) a Heledd Wyn Hardy (gwneuthurydd ffilm) ymgymherodd â'r dasg hon. Erbyn Mawrth 2020 roedd 13½ cyfweiliad wedi eu cwblhau ond yn anffodus, oherwydd Covid 19, bu'n rhaid stopio'r cyfweld am gyfnod. Yn raddol o fis Gorffennaf ymlaen llwyddwyd i gynnal cyfweiliadau mewn gerddi ac yna mewn gofodau cyhoeddus, ond wrth i ragor o gyfyngiadau Covid ddod i rym yn yr hydref, penderfynwyd ffilmio ar Zoom. Er nad yw ansawdd technegol y cyfweiliadau hyn cystal â'r rhai wyneb yn wyneb, mae'r cynnwys wedi bod yr un mor dreiddgar ac maent yn gofnod pwysig iawn o'r cyfraniad y mae menywod wedi ei wneud i fywyd gwleidyddol Cymru.*
- *Crynodebwyd y cyfweiliadau a pharatowyd cyfieithiadau o'r rhai yn y Gymraeg. Trefnwyd dau gwrs crynodebu gan Kate Sullivan ym mis Medi 2020 a mis Ionawr 2021 gyda 21 o gyfranogwyr a chwrs pellach ar ffilmio Hanes Llafar gan Heledd Wyn Hardy, gyda 23 o gyfranogwyr. Rhwng popeth mae'r gwirfoddolwyr hyn wedi cyfrannu tua 600 awr o amser gwirfoddol mewn da i'r prosiect. Mae'n dyled yn fawr iddynt.*
- *Yn yr un modd mae aelodau'r Grŵp Rheoli Prosiect wedi rhoi o'u hamser mewn da. Cynhaliwyd wyth cyfarfod (rhai wyneb yn wyneb, rhai dros Zoom) o ddechrau'r prosiect tan fis Mawrth 2021.*

Roedd y prosiect i fod i ddod i ben ddiwedd mis Mawrth 2021 ond gan fod gennym arian dros ben yn ein cyllideb a chan fod y gwaith wedi ei oedi oherwydd y pandemig cawsom estyniad tan ddiwedd mis Medi 2021. Rhoddodd hyn gyfle i ni ystyried ymhellach waddol y prosiect cyffrous a phwysig hwn.

The Ceredigion National Eisteddfod had to be postponed in 2020 but an **Eisteddfod AmGen** (Alternative Eisteddfod) was organised online. WAW contributed to this by editing a Welsh-language shorter version of the Canrif Gobaith / Century of Hope film and this was first shown on August 7th but remained on the Eisteddfod website throughout the following year. Catrin Edwards and Tash Horton were the filmmakers and editors.

*Bu'n rhaid gohirio Eisteddfod Genedlaethol Ceredigion yn 2020 ond trefnwyd **Eisteddfod AmGen** ar-lein yn ei lle. Cyfrannodd AMC at hyn trwy olygu fersiwn fyrrach Gymraeg o ffilm Canrif Gobaith / Century of Hope a dangoswyd hon gyntaf ar Awst 7fed, ond bu ar wefan yr Eisteddfod gydol y flwyddyn olynol. Catrin Edwards a Tash Horton fu'n paratoi a golygu'r ffilm.*

Unfortunately, the **Welsh Heritage Schools 'Initiative** which awards prizes annually to schools for heritage projects, and to which WAW contributes a prize for the best project on women's history, was postponed in 2020. Plans were made for this competition to become a digital competition in 2021.

*Yn anffodus, yn 2020, bu'n rhaid gohirio cystadleuaeth **Menter Ysgolion y Dreftadaeth Gymreig**, sy'n gwobrwyo ysgolion bob blwyddyn am brosiectau hanes ac y mae AMC yn cyfrannu ati trwy gynnig gwobr am y prosiect gorau ar hanes menywod. Mae cynlluniau ar y gweill i'r gystadleuaeth hon gael ei chynnal yn ddigidol yn 2021.*

Three candidates competed for the **Avril Rolph Bursary** in 2020 and the judges, Neil Evans, Dr Sian Rhiannon Williams and Dr Elin Jones joined the WAW committee, Angela Brunt, Avril Rolph's partner, in an online celebration of the work of the candidates. Dr Sian Rhiannon Williams delivered the adjudication and Teleri Owen, a final year History student at Cardiff University was declared the worthy winner of the Bursary in 2020. Two of the candidates contributed to the October Symposium and Teleri's paper was published in *Llafur* in July 2021.



Teleri Owen: winner of the Avril Rolph Bursary / Enillydd Bwrsari Avril Rolph 2020

Cystadlodd tair ymgeisydd am Fwrsari Avril Rolph yn 2020 ac ymunodd y tri beirniad, Neil Evans, Dr Sian Rhiannon Williams a Dr Elin Jones â phwyllgor AMC ac Angela Brunt, partner Avril Rolph, i ddathlu gwaith yr ymgeiswyr ar-lein. Dr Sian Rhiannon Williams draddododd y feirniadaeth a chyhoeddwyd mai Teleri Owen, myfyrwraig ar ei blwyddyn olaf yn astudio Hanes ym Mhrifysgol Caerdydd, oedd enillydd teilwng Bwrsari 2020. Cyfrannodd dwy o'r ymgeiswyr at Symposiwm yr Hydref a chyhoeddwyd papur Teleri yn rhifyn Llafur ym mis Gorffennaf 2021.

Our Annual Conference 2020 which was scheduled to be held in Bangor University in early October was another victim of the pandemic. Undaunted, it was decided to deliver an online **Symposium** on October 3rd with twelve papers on a range of subjects, interspersed with short extracts from the Century of Hope project and concluding with a short presentation by Living Histories Cymru. It was pleasing to see two papers on women scientists and two papers introducing the story of the Women's Peace Petition of 1923-24. Eli Bjørhusdal joined us from Norway to present a paper on interpreting heritage sites in Wales and Norway. Altogether, it was a very successful event and the WAW committee is grateful to the technical team, who managed to deliver the Symposium so effectively.



*Roeddem wedi bwriadu cynnal Cynhadledd Flynyddol 2020 ym Mhrifysgol Bangor ddechrau Hydref ond daeth y pandemig i'n llesteirio. Yn fentrus iawn penderfynwyd cynnal **Symposium** ar-lein ar Hydref 3ydd gyda deuddeg papur yn cwmpasu ystod o bynciau; ynghyd ag eitemau byrion o brosiect Canrif Gobaith a chyflwyniad byr gan Living Histories Cymru i orffen. Roedd yn braf cael dau bapur ar wyddonwyr benywaidd yng Nghymru a dau gyflwyniad yn cyflwyno hanes Deiseb Heddwch Menywod Cymru 1923-24. Ymunodd Eli Bjørhusdal â ni o Norwy i gyflwyno papur ar ddehongli safleoedd treftadaeth yng Nghymru a Norwy. Bu'n ddigwyddiad llwyddiannus iawn ac mae pwyllgor AMC yn ddiolchgar i'r tîm technegol a lwyddodd i redeg y Symposiwm mor effeithiol.*

In March 2020 WAW was invited by Heddwch Nain/Mam-gu (Grandmother's Peace) to join a wide-ranging partnership, including the National Library, the Welsh Centre for International Affairs, Museums Wales, The International Politics Department Aberystwyth University, The Fellowship of Reconciliation, CND Cymru and a Group of researchers in America under the Chairmanship of the Academy of Peace to raise awareness of, and to celebrate, the **Women's Peace Petition of 1924**. Chris Chapman and Catrin Stevens have attended the steering committee meetings and Sian Rhiannon Williams and Catrin Stevens are members of the research committee for this project, which aims to publish a book in 2023/24 and to hold a National Conference on Peace, based upon the original conference in May 1923 when the petition was formally proposed, at Aberystwyth University in May 1923.

*Ym mis Mawrth cawsom ein gwahodd gan Heddwch Nain/Mam-gu i ymuno â phartneriaeth eang yn cynnwys y Llyfrgell Genedlaethol, Canolfan Materion Rhyngwladol Cymru, Amgueddfeydd Cymru, Adran Gwleidyddiaeth Ryngwladol Prifysgol Aberystwyth, Cymdeithas y Cymod, CND Cymru a grŵp o ymchwilwyr yn America dan Gadeiryddiaeth yr Academi Heddwch i godi ymwybyddiaeth o, ac i ddathlu **Deiseb Heddwch y Merched 1924**. Mynychodd Chris Chapman a Catrin Stevens gyfarfodydd y grŵp llywio ac mae Sian Rhiannon Williams a Catrin Stevens yn aelodau o bwyllgor ymchwil y prosiect hwn, sy'n amcanu at gyhoeddi llyfr yn 2023/24 a chynnal Cynhadledd Genedlaethol ar Heddwch ym Mhrifysgol Aberystwyth ym mis Mai 1923, yn seiliedig ar y gynhadledd wreiddiol ym mis Mai 1923 pan gyfunwyd i gynnal y ddeiseb yn ffurfiol.*

During 2020-21 WAW launched another exciting initiative: **The Women's Heritage Walks**. Based upon the existing Swansea and Aberystwyth Women's Heritage Walks it was decided to emulate these excellent sources of women's history and to produce 12 other booklets to encompass Wales. Members of the committee and other members around Wales responded very positively and worked hard to identify and research the stories of 10 women or groups of women in their localities, giving a total of around 120 women, many of whom had previously been neglected or forgotten in Welsh history. We are very grateful to the committee members who participated in this and for the cooperation and support of other members and organisations such as Narberth Museum, Llandudno Museum, Bangor University Archives and Special Collections, Carmarthen Civic Society, and Cardiff University Library.

By spring 2021, 12 booklets had been completed: for Wrexham, Llandudno, Bangor, Aberystwyth, Narberth, Carmarthen, Cardiff, Swansea, Pontypridd, Abergavenny, Penarth and Barry, with others were in the pipeline. An online launch event was held in April 2021, and this and the completed booklets can be seen on the WAW website. The walks have been featured in a two-page spread in the Western Mail supplement on 24 April 2021. The aim will be to walk these walks during the summer of 2021 and onwards.



Online Launch of the Walks / *Lansiad ar-lein y Teithiau Cerdded: Ebrill 24 April 2021*

*Yn ystod 2020-21 lansiodd AMC fenter gyffrous arall: **Teithiau Cerdded Treftadaeth Menywod**. Yn seiliedig ar Deithiau Cerdded Treftadaeth Menywod Abertawe ac Aberystwyth a oedd yn bodoli eisoes, penderfynwyd efelychu'r ffynonellau ardderchog hyn o hanes menywod a chynhyrchu 12 llyfryn arall i gwmpasu Cymru. Ymatebodd aelodau o bwyllgor AMC ac eraill y gadarnhaol iawn a gwnaethpwyd ymdrech lew i adnabod ac ymchwilio hanesion 10 menyw neu grwpiau o fenywod yn eu cynefin, gan gyflwyno cyfanswm o 120 o fenywod a oedd cyn hynny wedi eu hanwybyddu neu eu hanghofio yn hanes Cymru. Rydym yn ddiolchgar dros ben i'r aelodau o'r pwyllgor a gyfrannodd at y prosiect hwn ac am gefnogaeth a chydweithrediad aelodau eraill a mudiadau megis Amgueddfa Arberth, Amgueddfa Llandudno, Archifau a Chasgliadau Arbennig Prifysgol Bangor, Cymdeithas Ddinesig Caerfyrddin a Llyfrgell Prifysgol Caerdydd.*

Erbyn gwanwyn 2021 roedd 12 llyfryn yn barod: Wrecsam, Llandudno, Bangor, Aberystwyth, Arberth, Caerfyrddin, Abertawe, Pontypridd, Y Fenni, Penarth, Caerdydd a'r Barri, ac roedd eraill ar y gweill. Cynhaliwyd lansiad ar-lein ym mis Ebrill 2021, a gellir gweld y llyfrynau hyn ar wefan AMC. Cafodd y teithiau sylw arbennig ar ddwy dudalen lawn atodiad y Western Mail ar 24 Ebrill 2021.

ZOOM LECTURES – between November and April 2021 we initiated a series of zoom lectures in English and Welsh. They proved very popular and have resulted in the Archive gaining even more prominence and new members. Caroline Fairclough prepared the timetable, and the papers were hosted on Zoom by Mary Thorley and Catrin Stevens.

DARLITHOEDD ZOOM – rhwng Tachwedd ac Ebrill 2021 mentron ni ar gyfres o ddarlithoedd zoom yn Gymraeg a Saesneg. Roeddent yn boblogaidd iawn ac maent wedi codi proffil yr Archif ymhellach a denu aelodau newydd. Paratowyd yr amserlen gan Caroline Fairclough a gweinyddwyd Zoom gan Mary Thorley and Catrin Stevens.

Timetable of the varied Zoom lectures / *Amserlen y darlithoedd Zoom amrywiol:*

Date/Dyddiad	Time/ Amser	Speaker/ Siaradwraig	Title/Teitl
19 th November 19 ^{eg} Tachwedd	2.00	Mary Thorley	'The Naming of Women: the history of women in Carmarthen Town in the 19 th and early 20 th Centuries.'
9 th December 9 ^{fed} Rhagfyr	4.00	Elin Jones	'Elizabeth Miles, 1847-1930: Dynamo mewn Crinolin.' (Yn Gymraeg) (A dynamo in a crinoline)
13 th January 13 ^{eg} Ionawr	4.00	Rhian Diggins	'Women on Record: The Women's Archive Wales Records at Glamorgan Archive.'
3 rd February 3 ^{ydd} Chwefror	4.00	Sian Rhiannon Williams	'Arloesi dros Gymru': Ellen Evans, 1891-1953, ei bywyd a'i Gwaith. [yn Gymraeg] [Ellen Evans (1891-1953): 'Pioneering for Wales' her life and work.]
4 th March 4 ^{ydd} Mawrth	4.00	Chris Chapman	'Women in Mid- twentieth Century Rhondda.'
24 th March 24 ^{ain} Mawrth	4.00	Catrin Stevens	'Was your grandmother one of them?' The Local Organisers of the 1923-4 Women's Peace Petition.' ['Oedd eich nain/mam-gu chi yn un ohonyn nhw?' Trefnwyr Lleol Apêl Heddwch Merched Cymru 1923-4.]

The **WAW Committee** has continued to be proactive during this year, with dynamic and interesting six-weekly Zoom meetings. In March 2020 two very long-standing officers decided to resign their posts. Jenny Sabine, a founder member of WAW in 1998, stood down from the committee. She served as Chair, Secretary and Collection's Officer in turn, but her acumen and enthusiasm for women's history in Wales fortuitously continue to inform WAW's work. Gail Allen, resigned as Treasurer after 15 years of immaculate service and dedication to WAW but has remained on the committee and continues to inspire our discussions.

Jane Davidson joined WAW as Treasurer at the beginning of the financial year in 2020 and she has managed to move all our financial activities online, a very important contribution during periods of lockdown this last year. Her steady hand has been a great asset to our work this year.

Sue Thomas, Membership Secretary, took on the role of Collections 'Officer. As Membership Secretary she contributes immensely to WAW's work although this is not always appreciated or obvious to the public. Caroline Fairclough has continued to produce quarterly newsletters which are full of interesting items on various aspects of women's history in Wales. Several numbers this year exceeded the usual format of 6 pages, they were warmly welcomed by members.

Kate Sullivan has also continued to be our Website Manager – she has been a huge asset when we have needed to become much more digitally aware and savvy. We held our AGM this year online in November 2020. During this meeting which was open to all our members, Catrin Stevens stood down as Chair and Dr Chris Chapman took over. Following this we were pleased that three new members joined our committee: Alison Elliott, Dr DeAnn Bell and Dr Marion Loffler.

As Chairs we would like to express our sincere thanks to all the members of the committee for their support and commitment to WAW's work and for ensuring that all our meetings are lively and full of ideas. Thank you very much.

*Mae **Pwyllgor AMC** wedi parhau'n rhagweithiol yn ystod y flwyddyn, gyda chyfarfodydd Zoom deinamig a diddorol bob rhyw chwe wythnos. Ym mis Mawrth penderfynodd dwy swyddog a fu ar y pwyllgor ers amser hir ymddeol o'u swyddi. Safodd Jenny Sabine, aelod gwreiddiol AMC yn 1998, i lawr o'r pwyllgor. Gwasanaethodd Jenny yn Gadeirydd, Ysgrifennydd a Swyddog Casgliadau yn eu tro ond mae ei dealltwriaeth o, a'i brwdfrydedd dros Hanes Menywod yng Nghymru yn ffodus yn dal i oleuo gwaith AMC. Ymddiswyddodd Gail Allen o'i swydd yn Drysorydd ar ôl 15 mlynedd o wasanaeth diflino a rhyfeddol i AMC ond mae wedi aros ar y pwyllgor ac mae'n parhau i ysbrydoli ein trafodaethau. Ymunodd Jane Davidson ag AMC yn Drysorydd ar ddechrau blwyddyn ariannol 2020 ac mae wedi llwyddo i symud ein gweithgareddau ariannol ar-lein, cyfraniad pwysig iawn yn ystod cyfnodau y Clo Mawr y llynedd. Mae ei llaw gadarn wedi bod yn werthfawr eleni. Ymgwymerodd Sue Thomas, Ysgrifennydd Aelodaeth, â rôl Swyddog Casgliadau. Fel Swyddog Aelodaeth mae'n parhau i gyfrannu yn sylweddol iawn at waith AMC er nad yw'r gwaith hwn bod amser yn cael ei werthfawrogi nac mor amlwg i'r cyhoedd. Mae Caroline Fairclough wedi parhau i gynhyrchu cylchlythyron chwarterol sy'n llawn o eitemau diddorol ar agweddau amrywiol o hanes menywod yng Nghymru. Roedd sawl rhifyn eleni yn cynnwys mwy na'r 6 thudalen arferol a chawsant eu croesawu'n frwd gan aelodau.*

Mae Kate Sullivan hithau wedi parhau i fod yn Rheolwr Gwefan AMC - mae wedi bod yn gymorth mawr mewn cyfnod pan mae angen i ni fod yn fwy digidol ymwybodol a deallus. Cynhalion ni ein CBC eleni ar-lein ym mis Tachwedd. Yn ystod y cyfarfod hwn, a oedd ar agor i'n holl aelodau, ymddiswyddodd Catrin Stevens o fod yn Gadeirydd a chymerodd Chris Chapman at y Gadair yn ei lle. Yn dilyn hyn roedd yn bleser cael croesawu tair aelod newydd i ymuno â'r Pwyllgor: Alison Elliott, Dr DeAnn Bell a Dr Marion Loeffler.

Fel Cadeiryddion hoffem fynegi ein diolch diffuant i holl aelodau'r pwyllgor am eu cefnogaeth a'u hymrwymiad i waith AMC ac am sicrhau bod ein holl gyfarfodydd yn fywiog a llawn syniadau. Diolch yn fawr iawn.

During the year WAW participated in two important consultations: the first regarding the future strategic direction of the National Library of Wales; the second when two members, Dr Elin Jones and Catrin Stevens, participated in the Senedd's consultation on commemorative statues, plaques, placenames etc following the 'Black Lives Matter' campaign.

We are pleased too that we have been invited to sit on the Advisory Committee of the Welsh Political Archive. Chris Chapman attended her first meeting in November. The contribution of papers collected for Setting the Record Straight, Gwir Gofnod o Gyfnod has helped to start to fill the many gaps in collections and it was good to see WAW/AMC acknowledged at this Committee.

Yn ystod y flwyddyn bu AMC yn cyfrannu at ddau ymgynghoriad o bwys: y cyntaf yn ymwneud â chyfeiriad strategol Llyfrgell Genedlaethol Cymru yn y dyfodol; a'r ail lle bu dwy aelod, Dr Elin Jones a Catrin Stevens, yn cyfrannu at ymgynghoriad y Senedd ar gerfluniau coffa, placiau, enwau lleoedd a.y.b yn dilyn ymgyrch 'Mae Pobl Dduon yn Cyfrif'.

Rydym yn falch hefyd i ni gael ein gwahodd i eistedd ar Bwyllgor Ymgynghorol Archif Wleidyddol Cymru. Mynychodd Chris Chapman ei chyfarfod cyntaf ym mis Tachwedd. Mae cyfraniad casgliad papurau prosiect Setting the Record Straight, Gwir Gofnod o Gyfnod wedi helpu i ddechrau llenwi'r bylchau lu yn y casgliadau ac roedd hi'n braf gweld cydnabod gwaith WAW/AMC yn y Pwyllgor.

INTERIM TREASURER'S REPORT FOR INCLUSION IN WAW/AMC ANNUAL REPORT

PROJECT	OPENING BALANCE	INCOME OVER YEAR	OUT- GOINGS OVER YEAR	BALANCE AT END OF YEAR	SURPLUS/DEFICIT
Voices from factory floor	£1,380.07	£200.00	£230.00	£1,350.07	-£30.00
World War 1 project	£200.00	£0.00	£0.00	£200.00	£0.00
Setting the Record Straight project	£21,453.75	£28,800.00	£32,325.98	£17,927.77	-£3,525.98
Avril Rolph Memorial fund	£2,125.65	£0.00	£220.00	£1,905.65	-£220.00
Ursula Masson memorial lecture and Welsh history schools' initiative	£505.17	£0.00	£100.00	£405.17	-£100.00
WAW administration	£9,907.86	£3,393.29	£2,731.96	£10,569.19	£661.33
Martha's stone	£0.00	£1,162.00	£1,162.00	£0.00	£0.00
TOTALS	£35,572.50	£33,555.29	£36,769.94	£32,357.85	-£3,214.65

NOTES

1. All project funds shown in table above are restricted except those shown as WAW administration.
2. The income for WAW administration is expected to increase by approximately £412.50 for Gift Aid relief offered by UK government. This claim is managed by HMRC and the funds relating to the claim have not yet arrived in WAW bank account. Once these funds have arrived, the annual accounts can be finalized.
3. The outgoings for WAW administration are expected to increase by approximately £400 as payment for accountancy services have not yet been invoiced. This claim for expenses will arrive once the accounts have been finalized.

Since taking over the role of treasurer, I have moved our bank account to an on-line platform and now make all payments via the on-line facility. That has proven to be very advantageous when the Covid 19 pandemic struck, and most services closed. We managed to keep our payments up to date and salaries were paid promptly.

The Setting the Record Straight project continued throughout the year, although the expenses claims do reflect the changed circumstances imposed on us all by lockdown restrictions. With the kind agreement of our funders, we are continuing to deliver this project into financial year 2021/22.

Voices from the factory floor project fund was aligned to the maintenance of the websites hosting for VFF and WW1 projects. The project fund was increased in this year due to a copyright fee being paid by a film company.

This year, the Avril Rolf memorial bursary prize of £220 was awarded to Teleri Owen. The Ursula Masson memorial lecture fund contributes £100 toward the lecture costs. During the year we hosted some funds for the Martha's Stone project. The funds arrived with us early in June 2020 and were returned to the founders towards the end of March 2021.

The unrestricted funds which support administration of the charity organisation came largely from membership fees for 235 individuals and 10 organisations. This was further supported by some small donations from members. Currently, we await Gift Aid funds from HMRC. These will be aligned into WAW administration. Once the Gift Aid funds arrive, we will request a set of finalised accounts from our accountant and, at that time, he will also deliver the invoice for his services which will be paid out of WAW administration funds.

Looking at outgoings from WAW administration funds, there were changes to the expenses patterns as seen in previous year - most notably there no claims for travel expenses due to travel being restricted by government. We did, however, have some increase in our IT expenses as we set up Zoom to enable on-line meetings to take place. There were expenses for printing and posting the newsletter and to print some booklets to support the walks set up to encourage the public to investigate famous Welsh women in an area.

ADRODDIAD DROS DRO'R TRYSORYDD AR GYFER ADRODDIAD BLYNYDDOL AMC/WAW

PROSIECT	BALANS AGORIADOL	INCWM yn y FLWYDDYN	TREULIAU BLWYDDYN	BALANS ar DDIWEDD Y FLWYDDYN	GWEDDILL/ DIFFYG
LLeisiau o Lawr y Ffatri	£1,380.07	£200.00	£230.00	£1,350.07	-£30.00
Prosiect y Rhyfel Byd Cyntaf	£200.00	£0.00	£0.00	£200.00	£0.00
Gwir Gofnod o Gyfnod	£21,453.75	£28,800.00	£32,325.98	£17,927.77	-£3,525.98
Cronfa goffa Avril Rolph	£2,125.65	£0.00	£220.00	£1,905.65	-£220.00
Darlith goffa Ursula Masson a Menter Ysgolion y Dreftadaeth Gymreig	£505.17	£0.00	£100.00	£405.17	-£100.00
Gweinyddu AMC	£9,907.86	£3,393.29	£2,731.96	£10,569.19	£661.33
Carreg Martha	£0.00	£1,162.00	£1,162.00	£0.00	£0.00
CYFANSYM-IAU	£35,572.50	£33,555.29	£36,769.94	£32,357.85	-£3,214.65

NODIADAU

1. Mae'r holl gronfeydd prosiect yn y tabl uchod yn gyfyngedig heblaw arian gweinyddu AMC.
2. Disgwylir i incwm gweinyddu AMC gynyddu o tua £412.50 trwy Gymorth Rhodd a geir gan Lywodraeth y DG. Rheolir yr hawliad hwn gan HMRC ac nid yw'r arian sy'n ymwneud â'r hawliad hwn wedi cyrraedd cyfrif banc AMC eto. Pan fydd yr arian hwn wedi cyrraedd bydd modd cwblhau'r cyfrifon blyneddol
3. Disgwylir i dreuliau gweinyddu AMC gynyddu o tua £400 i dalu am wasanaeth cyfrifo sydd ddim wedi ei anfonebu eto. Bydd yr hawliad am y treuliau hyn yn cyrraedd unwaith y bydd y cyfrifon wedi eu cwblhau.

Ers cymryd swydd y trysorydd, rwyf wedi symud ein cyfrif banc ar-lein a gwneir pob taliad yn awr trwy'r cyfrwng ar-lein hwn. Bu hyn o gryn fantais pan drawodd pandemig Covid 19 a phan gaeodd y rhan fwyaf o wasanaethau. Llwyddon ni i gadw ein taliadau yn gyfamserol a thalwyd cyflogau yn brydlon.

Parhaodd prosiect Gwir Gofnod o Gyfnod gydol y flwyddyn, er bod yr hawliau treuliau yn adlewyrchu'r amgylchiadau newydd a orfodwyd arnom gan holl gyfyngiadau'r Clo Mawr. Trwy gytundeb caredig ein noddwyr, rydym yn parhau i redeg y prosiect hwn i mewn i flwyddyn ariannol 2021/22.

Aliniwyd cronfa prosiect Lleisiau o Lawr y Ffatri i westeia gwefannau prosiectau LLFF a'r Rhyfel Byd Cyntaf. Cynyddwyd cronfa'r prosiect y flwyddyn hon trwy dderbyn ffi hawlfraint a dalwyd gan gwmni ffilm.

Eleni, dyfarnwyd gwobr bwrsari Avril Rolph o £220 i Teleri Owen.

Mae cronfa darlith goffa Ursula Masson yn cyfrannu £100 tuag at gostau'r ddarlith.

Yn ystod y flwyddyn buom yn gofalu am gronfeydd prosiect Carreg Martha. Cyrhaeddodd y gronfa ni ddechrau Mis Mehefin 2020 a dychwelwyd yr arian i'r sefydlwyr ddiwedd mis Mawrth 2021.

Daeth y gronfeydd anghyfyngedig sy'n cefnogi gweinyddu'r mudiad elusennol yn bennaf o ffioedd aelodaeth ar gyfer 235 o unigolion a 10 sefydliad. Ychwanegwyd at hyn gan roddion bychain gan aelodau. Ar hyn o bryd, rydym yn aros am gronfeydd Cymorth Rhodd gan HMRC. Caiff y rhain eu halinio i weinyddiaeth AMC. Unwaith y bydd gronfeydd Cymorth Rhodd yn cyrraedd, byddwn yn gofyn am gyfrifon terfynol gan y cyfrifydd a, phryd hynny, bydd ef yn cyflwyno ei anfoneb am ei wasanaethau a thelir hon o gronfeydd gweinyddu AMC

O edrych ar dreuliau gweinyddu AMC, roedd newid i batrymau treuliau fel y gwelwyd hwy yn y flwyddyn flaenorol - yn neilltuol doedd dim hawliadau am dreuliau teithio gan fod teithio wedi ei gyfyngu gan y llywodraeth. Roedd ychydig yn fwy o dreuliau ym maes TG, er hynny, wrth i ni dalu am Zoom i ganiatáu cynnal cyfarfodydd ar-lein.

Roedd treuliau am argraffu a phostio'r cylchlythyr ac i argraffu rhai llyfrynnau i gefnogi'r teithiau cerdded a ddatblygwyd i helpu'r cyhoedd i ddarganfod menywod o bwys yn eu cymunedau ledled Cymru.

Jane Davidson

Collections Officer Report April 2020 – March 2021

This year covers the period of restrictions due to the pandemic. Our project, Setting the Record Straight, continued (for further details see the Chairs' Report) and we look forward in the next Annual Report to reporting on the final outcomes in terms of historical records. This period saw Jenny Sabine step down as Collections Officer at the AGM and hand over to Sue Thomas. Following several discussions, we both realised that a priority was to look at the Women's Archive Wales own administrative records. Women's Archive Wales own organisational archives are held in Glamorgan Archives, Cardiff. During a meeting with Rhian Diggins, Senior Archivist and Louise Hunt, Archivist, of Glamorgan Archives, we were able to consider what has already been deposited, what we need to deposit going forward and in what format, given the increasing creation of records in a digital format. We appreciated the advice and support of the Archivists and Glamorgan Archives, and further work will now be carried out to ensure a complete picture of WAW continues to be deposited. Hopefully, one day a history of WAW will be written and the records will be there to support this!

As an organization, we do not store physical records ourselves but encourage people to deposit their records in Archive services across Wales. We are happy to support anyone who has queries and help to ensure they are put in contact with the appropriate service. These services are best placed to provide the long-term care required for historical records and access to them. Whilst not storing the physical record, WAW actively promotes the deposit of records relating to women's history for without the records, women's lives and experience are lost from the historical record.

Adroddiad y Swyddog Casgliadau Ebrill 2020 – Mawrth 2021

Mae'r flwyddyn hon yn ymwneud â chyfnod y cyfyngiadau oherwydd y pandemig. Parhaodd ein prosiect, Gwir Gofnod o Gyfnod (gweler Adroddiad y Cadeiryddion) ac rydym yn edrych ymlaen at yr Adroddiad Blynyddol nesaf i adrodd ar yr allbynnau terfynol o safbwynt cofnodion hanesyddol. Yn ystod y cyfnod ymddiswyddodd Jenny Sabine yn Swyddog Casgliadau yn y CBC a throsglwyddo'r gwaith i Sue Thomas. Wedi nifer o drafodaethau, sylweddol ni bod edrych ar ôl cofnodion gweinyddol Archif Menywod Cymru ei hun yn flaenoriaeth. Cedwir archifau gweinyddol Archif Menywod Cymru yn Archifau Morgannwg, Caerdydd. Yn ystod cyfarfod gyda Rhian Diggins, Archifydd Hŷn a Louise Hunt, Archifydd, Archifau Morgannwg, roeddem yn gallu ystyried beth oedd wedi ei adneuo eisoes, beth y bydd angen i ni ei adneuo yn y dyfodol ac ym mha fformat, o ystyried creu mwy a mwy o archifau mewn fformat digidol. Roeddem yn gwerthfawrogi cyngor a chefnogaeth yr Archifyddion ac Archifau Morgannwg a byddwn yn gwneud rhagor o waith yn awr i sicrhau y bydd darlun cyflawn o AMC yn cael ei adneuo. Gobeithio, ryw ddiwrnod y caiff hanes llawn AMC ei ysgrifennu ac y bydd y cofnodion yno i gefnogi hynny. Fel sefydliad nid ydym yn storio cofnodion materol ein hunain ond yn cefnogi pobl i roi eu harchifau mewn gwasanaethau Archif ar draws Cymru. Rydym yn hapus i gefnogi unrhyw un sydd yn gofyn am gymorth ac i'w helpu i sicrhau y cânt eu rhoi mewn cysylltiad â'r gwasanaeth priodol. Y gwasanaethau hyn sydd fwyaf addas i ddarparu'r gofal hirdymor sydd ei angen ar gofnodion hanesyddol a chael mynediad atynt. Er nad ydym yn storio'r cofnodion materol, mae AMC yn hyrwyddo adneuo cofnodion sy'n ymwneud â hanes menywod oherwydd heb y cofnodion hyn collir bywydau a phrofiadau menywod o'r cofnod hanesyddol.

Jenny Sabine
Sue Thomas

MEMBERSHIP SECRETARY'S REPORT April 2020 - March 2021

The membership figure for the year April 2020 - March 2021 recorded on 31st March 2021 was 306. There were 31 new members during this period, however we have also lost several members for various reasons. The membership is varied and includes organisations from the heritage sector including Archives, Libraries, Museums and other cultural associations. The Welsh Parliament is a member. Members can be found across Wales, outside Wales in areas such as Yorkshire, and in countries such as Northern Ireland, Scotland, Norway and Australia.

Members' subscriptions remain the main source of income for the organisation:

General membership £15

Retired/Student/unemployed £10

Institutions/organisations £20

Membership is also available to give as a gift with one year's subscription being £15, two years £27 and three years £40.

Details of how to join are available on the website:

<https://www.womensarchivewales.org/en/>

ADRODDIAD YR YSGRIFENNYDD AELODAETH Ebrill 2020 – Mawrth 2021

Nifer yr aelodau ar gyfer y flwyddyn Ebrill 2020 – Mawrth 2021 a gofnodwyd ar 31ain Mawrth 2021 oedd 306. Cafwyd 31 o aelodau newydd yn ystod y cyfnod hwn, fodd bynnag collwyd sawl aelod hefyd am resymau gwahanol. Mae'r aelodaeth yn amrywiol ac yn cynnwys sefydliadau o'r sector dreftadaeth gan gynnwys Archifau, Llyfrgelloedd, Amgueddfeydd a sefydliadau diwylliannol eraill. Mae Senedd Cymru yn aelod. Mae gennym aelodau ledled Cymru, y tu allan i Gymru mewn ardaloedd megis Swydd Efrog ac mewn gwledydd fel Gogledd Iwerddon, yr Alban, Norwy ac Awstralia.

Tanysgrifiadau aelodau yw prif ffynhonnell incwm y mudiad o hyd:

Aelodaeth gyffredinol £15

Wedi ymddeol/ Myfyriwr/ di-waith £10

Sefydliadau / mudiadau £20

At hyn gellir rhoi Aelodaeth yn rhodd ac mae un flwyddyn o danysgrifiad yn £15, dwy flynedd £27 a thair blynedd £40.

Mae manylion ynglŷn â sut i ymuno ar y wefan www.archifmenywodcymru.org

Sue Thomas

Membership Secretary / Ysgrifennydd Aelodaeth



CHARITY COMMISSION
FOR ENGLAND AND WALES

**ARCHIF MENYWOD CYMRU / WOMEN'S ARCHIVE
OF WALES CIO (from 11/08/14)**

Charity No
(if any)

1158204

Annual accounts for the period

Period start date

01/04/20

To

Period end
date

31/03/21

Section A

Statement of financial activities Section A

Recommended categories by activity	Guidance Notes	Unrestricted	Restricted	Endowment	Total funds	Prior year
		funds	income	funds		funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	3,277	30,162	-	33,439	44,597
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	150
Investments	S04	-	-	-	-	1
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	3,277	30,162		33,439	44,748
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	2,400	33,938	-	36,338	24,960
Separate material item of expense	S10	-	-	-	-	-
Other	S11	432	-	-	432	432
Total	S12	2,832	33,938		36,770	25,392
Net income/(expenditure) before investment gains/						
(losses)	S13	445	-3,776	-	-3,331	19,356
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	445	-3,776	-	-3,331	19,356
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	445	-3,776	-	-3,331	19,356
Reconciliation of funds:						
Total funds brought forward	S21	11,143	24,527	-	35,669	16,314
Total funds carried forward	S22	11,588	20,751		32,338	35,669

Section B

Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	413	-	-	413	529
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	11,607	20,751	-	32,358	35,573
Total current assets		B10	12,020	20,751	-	32,770	36,101
Creditors: amounts falling due within one year	(Note 20)	B11	432	-	-	432	432
Net current assets/(liabilities)		B12	11,588	20,751	-	32,338	35,669
Total assets less current liabilities		B13	11,588	20,751	-	32,338	35,669
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	11,588	20,751	-	32,338	35,669
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	20,751	-	20,751	24,527
Unrestricted funds		B19	11,588	-	-	11,588	11,143
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	11,588	20,751	-	32,338	35,669
Signed by one or two trustees on behalf of all the trustees			Signature		Print Name		Date of approval dd/mm/yyyy

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* ☒ the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with* ☒ the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

☒

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Not applicable

Disclosure of any uncertainties that make the going concern assumption doubtful;

Not applicable

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

Not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes*

☐

No*

☐

* -Tick as appropriate

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	N/A
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	N/A
<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</i>	N/A

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*

☒

No*

☐

* -Tick as appropriate

Please disclose:

<i>(i) the nature of any changes;</i>	N/A
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	N/A
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	N/A

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*

☒

No*

☐

* -Tick as appropriate

Please disclose:

<i>(i) the nature of the prior period error;</i>	N/A
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	N/A
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	N/A

Note 2 Accounting policies

Please complete this note when first reporting under FRS2102. Section 35 of FRS102, requires 3 reconciliations to be presented, if all are applicable.

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

Please provide a description of the nature of each change in accounting policy

There has been no change due to the small amount of income and expenditure, and also the nature of the charity's affairs which are straightforward, with minimal tangible assets and no complicated financial structures or investments.

Reconciliation of funds per previous GAAP to funds determined under FRS 102

	Start of period £	End of period £
Fund balances as previously stated		
Adjustments:		N/A

Fund balance as restated

Reconciliation of net income/(net expenditure) per previous GAAP to net income/(net expenditure) under FRS 102

	End of period £
Net income/(expenditure) as previously stated	
Adjustments:	N/A

Previous period net income/(expenditure) as
restated

Note 2

Accounting policies

2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the charity becomes entitled to the it is more likely than not that the trustees will receive the resources; and the monetary value can be measured with sufficient reliability. the monetary value can 	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Legacies	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP). Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Government grants	The charity has received government grants in the reporting period	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Donated services and facilities	Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Support costs	The charity has incurred expenditure on support costs.	Yes	No	N/a
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Membershin subscriptions which gives a member the right to buy services or other	Yes	No	N/a

	membership subscriptions which gives a member the right to buy goods or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
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Yes	No	N/a															
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Yes	No	N/a															
		✓															
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
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Yes	No	N/a															
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Yes	No	N/a															
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2.3 EXPENDITURE AND LIABILITIES																	
Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	✓			Yes	No	N/a			✓	Yes	No	N/a			✓
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Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Redundancy cost	The charity made no redundancy payments during the reporting period.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Deferred income	No material item of deferred income has been included in the accounts.	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	✓			Yes	No	N/a			✓	Yes	No	N/a			✓
✓																	
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	✓			Yes	No	N/a			✓	Yes	No	N/a			✓
✓																	
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	✓			Yes	No	N/a			✓	Yes	No	N/a			✓
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Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	<table> <tr><td>✓</td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>	✓			Yes	No	N/a			✓	Yes	No	N/a			✓
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Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
2.4 ASSETS																	
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least	<table> <tr><td></td><td></td><td></td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td></td><td></td></tr> </table>				Yes	No	N/a	✓								
Yes	No	N/a															
✓																	
	They are valued at cost.																
	The depreciation rates and methods used are disclosed in note 9.2.																
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
	They are valued at cost.																
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
	They are valued at cost.																
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment. Fixed asset investments in quoted shares, traded bonds and similar investments are valued at	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower of cost or net realisable value.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
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Yes	No	N/a															
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Yes	No	N/a															
		✓															
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	<table> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td></td><td></td><td>✓</td></tr> </table>			✓	Yes	No	N/a			✓	Yes	No	N/a			✓
		✓															
Yes	No	N/a															
		✓															
Yes	No	N/a															
		✓															

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

		✓
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Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Yes	No	N/a
✓		

Current asset investments

The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.

Yes	No	N/a
		✓

They are valued at fair value except where they qualify as basic financial instruments.

Yes	No	N/a
		✓

POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM
THOSE ABOVE

N/A

Note 3 Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
	Analysis				£	£
Donations and legacies:	Donations and gifts	25	-	-	25	268
	Gift Aid	414	-	-	414	530
	Legacies / Copyright Fees	-	200	-	200	-
	General grants provided by government/other charities	-	28,800	-	28,800	37,450
	Membership subscriptions and Annual Conference	2,838	-	-	2,838	6,349
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	1,162	-	1,162	-
	Total	3,277	30,162	-	33,439	44,597
Charitable activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:	Fundraising	-	-	-	-	150
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	150
Income from investments:	Bank & Building Society Interest	-	-	-	-	1
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	1
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		3,277	30,162	-	33,439	44,748

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

Grants: Heritage Lottery (setting the record straight SRS project) £23,500, Senedd Commission (SRS project) £10,000, Heritage Lottery (Century of Hope project) £3,950

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Note 4

Analysis of receipts of government grants

	Description	This year £	Last year £
Government grant 1	National Assembly for Wales (Senedd Commission)	10,000	10,000
Government grant 2		-	-
Government grant 3		-	-
Other		-	-
	Total	10,000	10,000

Please provide details of any unfulfilled conditions and other contingencies attaching to grants that have been recognised in income.

Please give details of other forms of government assistance from which the charity has directly benefited.

Note 5 Donated goods, facilities and services

	This year	Last year
	£	£
Seconded staff	-	-
Use of property	-	-
Other	-	-
	-	-

Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.

Please provide details of any unfulfilled conditions and other contingencies attaching to resources from donated goods and services not recognised in income.

Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.

Note 6

Analysis of expenditure

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Analysis					
Expenditure on raising funds:					
Incurred seeking donations	-	-	-	-	-
Incurred seeking legacies	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-
Staging fundraising events	-	-	-	-	-
Fundraising agents	-	-	-	-	-
Operating charity shops	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-
Database development costs	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investment management costs:	-	-	-	-	-
Portfolio management costs	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-
Investment administration costs	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-
	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	-
Expenditure on charitable activities					
Contract Staff	-	-	-	-	-
Volunteer Travel / Training / Expenses	-	-	-	-	148
Publicity & Promotion	-	-	-	-	-
Editing Costs	500	-	-	500	-
Donations	30	-	-	30	-
Stationery, Postage, Phones etc	-	-	-	-	10
Annual Conference	-	-	-	-	3,064
Advertising, Postage, Printing Stationery/Website	1,444	-	-	1,444	1,041
Welsh Heritage Schools Initiative / AR Bursary	-	220	-	220	781
Insurance	326	-	-	326	-
Events / Room Hire	-	-	-	-	23
Misc. Esitdddfod Costs incl speakers/translators	-	-	-	-	197
Voices From Factory Floor project	-	230	-	230	384
Oral History Conference	-	-	-	-	88
Ursula Masson Lecture costs	100	-	-	100	-

Other	-	1,162	-	1,162	-
WW1 Project					
Web Design Services / Hosting	-	-	-	-	115
Century of Hope / Canrif Gobaith: (HLF)	-	-	-	-	7,062
HLF (Setting the Record Straight)					
Contract Staff re project delivery & expenses	-	29,966	-	29,966	9,560
Recruitment Advertising & interview costs	-		-	-	877
Equipment / Materials (incl. learning materials)	-	1,171	-	1,171	414
Staff Travel	-	709	-	709	228
Staff Training	-	5	-	5	-
Miscellaneous Expenses	-	185	-	185	-
Volunteer Travel	-	-	-	-	465
Volunteer Expenses	-	-	-	-	46
Other: Admin incl. Insurance, proj audit, print, post etc	-	-	-	-	458
Room Hire	-	140	-	140	-
Digital Output	-	150	-	150	-
Total expenditure on charitable activities	2,400	33,938	-	36,338	24,960

Separate material item of expense

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Total	-	-	-	-	-

Other

Accounts preparation & Indep. Exam.	432	-	-	432	432
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Total other expenditure	432	-	-	432	432

TOTAL EXPENDITURE

2,832	33,938	-	36,770	25,392
-------	--------	---	--------	--------

Other information:

Analysis of expenditure on charitable activities

Activity or programme	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Total prior year
	£	£	£	£	£
Activity 1					
Activity 2					
Other					
Total					

Prior year expenditure on charitable activities can be analysed as follows:

Within the expenditure items above the following items are material: (please disclose the nature, amount and any prior year amounts)

--

Note 7 Extraordinary items

Please explain the nature of each extraordinary item occurring in the period.

	Description	This year £	Last year £
Extraordinary item 1		-	-
Extraordinary item 2		-	-
Extraordinary item 3		-	-
Extraordinary item 4		-	-
Total extraordinary items		-	-

Note 8

Funds received as agent

8.1 Please complete this note if the charity has agreed to administer the funds of another entity as its agent. Note: If a charity is acting as an agent, it should not recognise the income in the Statement of Financial Activities or the Balance Sheet.

Description/name of party	Related party (Yes or No)	Amount received		Amount paid out		Balance held at period end	
		This year	Last year	This year	Last year	This year	Last year
		£	£	£	£	£	£
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
Total		-	-	-	-	-	-

8.2 Where a consortia or similar arrangement exists whereby 2 or more charities co-operate to achieve economies in the purchase of goods or services, please disclose details of any balances outstanding between any participating members.

Description/name of party	Balance held at period end	
	This year	Last year
	£	£
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

Note 9 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost (examples)	Raising funds	Activity 1	Activity 2	Activity 3	Grand total	Basis of allocation
	£	£	£	£	£	(Describe method)
Governance	-	-		-	-	
	-	-		-	-	
	-	-		-	-	
	-	-		-	-	
Other	-	-		-	-	
Total	-	-		-	-	

Please provide details of the accounting policy adopted for the apportionment of costs between activities and any estimation techniques used to calculate their apportionment.

Note 10 Details of certain items of expenditure**10.1 Fees for examination of the accounts**

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees

Assurance services other than audit or independent examination

Tax advisory fees

Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner

This year £	Last year £
432	432
0	0
0	0
0	0

Note 11 **Paid employees**

Please complete this note if the charity has any employees.

11.1 Staff Costs

Salaries and wages

Social security costs

Pension costs (defined contribution scheme)

Other employee benefits

Total staff costs

This year £	Last year £
-	-
-	-
-	-
-	-
-	-

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

Band	Number of employees
£60,000 to £69,999	
£70,000 to £79,999	
£80,000 to £89,999	
£90,000 to £99,999	
£100,000 to £109,999	

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity

11.2 Average head count in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

11.3 Ex-gratia payments to employees and others (excluding trustees)

Please complete if an ex-gratia payment is made.

Please explain the nature of the payment

--

Please state the legal authority or reason for making the payment

--

Please state the amount of the payment (or value of any waiver of a right to an asset)

--

11.4 Redundancy payments

Please complete if any redundancy or termination payment is made in the period.

Total amount of payment

--

The nature of the payment (cash, asset etc.)

--

The extent of redundancy funding at the balance sheet date

--

Please state the accounting policy for any redundancy or termination payments

--

Note 12 **Defined contribution pension scheme or defined benefit scheme accounted for as a defined contribution scheme.**

12.1 *Please complete this note if a defined contribution pension scheme is operated.*

Amount of contributions recognised in the SOFA as an expense

--

Please explain the basis for allocating the liability and expense of defined contribution pension scheme between activities and between restricted and unrestricted funds.

--

12.2 *Please complete this section where the charity participates in a defined benefit pension plan but is unable to ascertain its share of the underlying assets and liabilities.*

Please confirm that although the scheme is accounted for as a defined contribution plan, it is a defined benefit plan.

--

Please provide such information as is available about the plan's surplus or deficit and the implications, if any, for the reporting charity

--

12.3 *Please complete this section where the charity participates in a multi-employer defined benefit pension plan that is accounted for as a defined contribution plan.*

Describe the extent to which the charity can be liable to the plan for other entities' obligations under the terms and conditions of the multi-employer plan

--

Note 13 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

13.1 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
Activity or project 1			£	£
Activity or project 2			-	-
Activity or project 3			-	-
Activity or project 4			-	-
Total	-	-	-	-

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.2 Grants made to institutions

My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.

Yes	Please provide details of charity's URL.
No	Provide details below

Names of institution	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions in reporting period		-
Other unanalysed grants		-
TOTAL GRANTS PAID		-

Note 14 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	-	-	-
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	-	-

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate						
At beginning of the year	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-
Impairment	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
At end of the year	-	-	-	-	-	-

14.3 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	-	-

14.4 Impairment

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

14.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:

<i>the effective date of the revaluation</i>	
<i>the name of independent valuer, if applicable</i>	
<i>the methods applied and significant assumptions</i>	
<i>the carrying amount that would have been recognised had the assets been carried under the cost model.</i>	

14.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight

Section C**Notes to the accounts****Note 15 Intangible assets**

Please complete this note if the charity has any intangible assets

15.1 Cost or valuation

	Research & development	Patents and trademarks	Other	Total
	£	£	£	£
At beginning of the year	-	-	-	-
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers *	-	-	-	-
At end of the year	-	-	-	-

15.2 Amortisation and impairments

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate					

At beginning of the year	-	-	-	-
Disposals	-	-	-	-
Amortisation	-	-	-	-
Impairment	-	-	-	-
Transfers*	-	-	-	-
At end of year	-	-	-	-

15.3 Net book value

Nat book value at the beginning of the year	-	-	-	-
Net book value at the end of the year	-	-	-	-

15.4 Accounting policy

Please disclose the accounting policy for intangible fixed assets including:

Reasons for choosing amortisation rates

Policies for the recognition of any capital development

15.5 Impairment

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

15.6 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied

the carrying amount that would have been recognised had the assets been carried under the cost model.

15.7 Other disclosures

(i) If your intangible asset was acquired by way of grant, provide value on initial recognition and carrying amount of the asset.

(ii) Details of the carrying amounts of any intangible assets to which the charity has restricted title or that are pledged as security for liabilities.

(iii) Please provide the amount of contractual commitments for the acquisition of intangible assets.

(iv) State the amount of research and development expenditure recognised as expenditure in the year.

(vi) Please detail the headings in the SOFA in which a charge for amortisation of intangible assets is included.

(vii) For any material intangible assets, please provide a description, its carrying amount and any remaining amortisation period.

** The "transfers" row is for movements between fixed asset categories.*

*** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction*

Note 16**Heritage assets**

Please complete this note if the charity has heritage assets

16.1 General disclosures for all charities holding heritage assets

(i) Explain the nature and scale of heritage assets held.

(ii) Explain the policy for the acquisition, preservation, management and disposal of heritage assets.

16.2 Cost or valuation

	Heritage asset 1 £	Heritage asset 2 £	Heritage asset 3 £	Heritage asset 4 £	Total £
At beginning of the year	-	-	-	-	-
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
Revaluations	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	-	-

Note 17 Investment assets

Please complete this note if the charity has any investment assets.

17.1 Fixed assets investments (please provide for each class of investment)

	Cash & cash equivalents	Listed investments	Investment properties	Social investments	Other	Total
Carrying (fair) value at beginning of period	-	-	-	-	-	-
Add: additions to investments during period*	-	-	-	-	-	-
Less: disposals at carrying value	-	-	-	-	-	-
Less: impairments	-	-	-	-	-	-
Add: Reversal of impairments	-	-	-	-	-	-
Add/(deduct): transfer in/(out) in the period	-	-	-	-	-	-
Add/(deduct): net gain/(loss) on revaluation	-	-	-	-	-	-
Carrying (fair) value at end of year	-	-	-	-	-	-

Note 18

Stocks

Please complete this note if the charity holds any stock items

18.1 Please state the carrying amount of stock and work in progress analysed between activities.

	Stock		Donated goods		Work in progress
	For distribution	For resale	For distribution	For resale	
	£	£	£	£	£
Charitable activities:					
<i>Opening</i>	-		-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
Other trading activities:					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
Other:					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
Total this year	-	-	-	-	-
Total previous year	-	-	-	-	-

18.2 Please specify the carrying amount of any stocks pledged as security for liabilities

-

Note 19 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year	Last year
£	£
-	-
413	529
0	0
413	529

Please complete 19.2 where a material debtor is recoverable more than a year after the reporting date.

19.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year	Last year
£	£
-	-
-	-
-	-
-	-
-	-

Note 20 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	432	432	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	432	432	-	-

20.2 Deferred income

Please complete this note if the charity has deferred income.

Please explain the reasons why income is deferred.

--

Movement in deferred income account

	This year £	Last year £
Balance at the start of the reporting period	-	-
Amounts added in current period	-	-
Amounts released to income from previous periods	-	-
Balance at the end of the reporting period	-	-

Note 21 Provisions for liabilities and charges

Please complete this note if you have included in charity expenditure any provisions. A provision is made when the charity has a liability of uncertain timing or amount.

21.1 Please provide:

- a brief description of any obligations on the balance sheet and the expected amount and timing of resulting payments;
- an indication of the uncertainties about the amount or timing of those outflows; and
- the amount of any expected reimbursement, stating the amount of any asset that has been recognised for that expected reimbursement.

21.2 Movements in recognised provisions and funding commitment during the period

Balance at the start of the reporting period
 Amounts added in current period
 Amounts charged against the provision in the current period
 Unused amounts reversed during the period
 Balance at the end of the reporting period

This year £	Last year £
-	-
-	-
-	-
-	-
-	-

21.3 For any funding commitment that is not recognised as a liability or provision, provide details of commitment made, the time frame of that commitment, any performance-related conditions and details of how the commitment will be funded (with contracts for capital expenditure separately identified).

--

21.4 Where unrestricted funds have been designated to a fund commitment, please disclose the nature of any amounts designated and the likely timing of that expenditure.

--

Note 22 Other disclosures for debtors, creditors and other basic financial instruments

22.1 Please provide information about the significance of financial instruments (eg. debtors, creditors, investments etc) to the charity's financial position or performance, for example, the terms and conditions of loans or the use of hedging to manage financial risk.

N/A

22.2 If the charity has provided financial assets as a form of security, the carrying amount of the financial assets pledged as security and the terms and conditions related to its pledge should be given here.

N/A

Note 23 Contingent liabilities and contingent assets**23.1 Contingent liabilities**

Where the charity has contingent liabilities, please complete the following section unless the possibility of their existence is remote.

Description of item including its legal nature. Please describe any security provided in connection to the liability.	Estimate of financial effect

23.2 Contingent assets

Where the charity has contingent assets, please complete the following section when their existence is probable

Description of item	Estimate of financial effect

23.4 Other disclosures for contingent assets and/or liabilities

Please provide the following information where practicable:

Explain any uncertainties relating to the amount or timing of settlement; and the possibility of any reimbursement

Where it is not practical to make one or more of these disclosures, please state this fact

Note 24 **Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
32,358	35,573
-	-
32,358	35,573

Note 25 Fair value of assets and liabilities

25.1 Please provide details of the charity's exposure to credit risk (the risk of incurring a loss due to a debtor not paying what is owed) , liquidity risk (the risk of not being able to meet short term financial demands) and market risk (the risk that the value of an investment will fall due to changes in the market) arising from financial instruments to which the charity is exposed at the end of the reporting period and explain how the charity manages those risks.

No current credit risk, due to the fact that the majority of income comes from donations, grants and members' subscriptions. No current liquidity risk, as there is more than enough money in the bank to cover obligations, which are managed by the Trustees and Treasurer who only book services/events if there is enough money to pay for them. No market risk, as the organisation has no investments other than cash at the bank/building society standard accounts.

25.2 Please give details of the amount of change in the fair value of basic financial instruments (debtors, creditors, investments (see section 11, FRS 102 SORP)) measured at fair value through the SoFA that is attributable to changes in credit risk.

N/A. There has been no change which is attributable to credit risk.

Note 26**Events after the end of the reporting period**

Please complete this note events (not requiring adjustment to the accounts) have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the reporting period.

Please provide details of the nature of the event

Provide an estimate of the financial effect of the event or a statement that such an estimate cannot be made

Section C	Notes to the accounts	(cont)
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Note 27 **Charity funds**

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE – expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and UR - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Main Fund	UR	Organisation Objectives (no restriction)	11,143	3,277	-2,832	-	-	11,588
HLF (VFFF Project)	R	Voices from Factory Floor project delivery	1,380	200	-230	-	-	1,350
HLF (CoH project)	R	Century of Hope project delivery	-	-	-	-	-	0
Avril Rolph Memorial Fund	R	Collection in memory of long-serving Chair	2,126	-	-220	-	-	1,906
HLF / NAW (SRS project)	R	Setting the Record Straight proj. delivery	21,021	28,800	-32,326	-	-	17,495
Martha's Stone project	R	Funds received, but returned as project not progressed.	-	1,162	-1,162	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			35,669	33,439	-36,770	-	-	32,338

Section C	Notes to the accounts	(cont)
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Note 27 Charity funds (cont)

27.2 Details of material funds held and movements during the PREVIOUS reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE – expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Main Fund	UR	Organisation Objectives (no restriction)	10,164	7,244	-6,265	-	-	11,143
HLF (VFFF Project)	R	Voices from Factory Floor project delivery	1,803	0	-423	-	-	1,380
HLF (CoH project)	R	Century of Hope project delivery	1,794	3,950	-5,744	-	-	0
Avril Rolph Memorial Fund	R	Collection in memory of long-serving Chair	2,553	54	-481	-	-	2,126
HLF / NAW (SRS project)	R	Setting the Record Straight proj. delivery	-	33,500	-12,479	-	-	21,021
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			16,314	44,748	-25,392	-	-	35,669

Note 27

Charity funds (cont)

27.3 Transfers between funds

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds		
Between endowment and restricted funds		
Between endowment and unrestricted funds		

27.4 Designated funds

Planned use	Purpose of the designation	Amount

Note 28 Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		This year				Last year
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£	£	£	£
Kate Sullivan	governing document	0	0	0	0	0
Gail Allen	governing document	0	0	0	0	0

Please give details of why remuneration or other employment benefits were paid.

N/A
N/A

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

FALSE

Type of expenses reimbursed	This year	Last year
	£	£
Post & Stationery	129	285
Website & Printing (incl. Newsletter costs)	364	228
Travel / Subsistence / Project Delivery expenses etc	-	716
Annual Conference (catering, printing/photocopying etc) / Exhibitions etc	-	1440
Insurance	-	311
Telephone	-	10
Equipment	-	43
Oral History Conference / Eisteddfod	-	153
Donations made	30	-
IT Costs	146	-
TOTAL	669	3,186

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

4

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

There have been no related party transactions in the reporting period (True or False)

TRUE

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

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For any related party, please provide details of any guarantees given or received.

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Note 29**Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

N/A

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

ARCHIF MENYWOD CYMRU / WOMEN'S ARCHIVE OF WALES

On accounts for the year
ended

31/03/21

Charity no
(if any)

1158204

Set out on pages

(Set out on the 41 pages after the third page of this IER.)

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 year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with 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 the trustees concerning any 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 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 Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

J-P. Eckersley

Date:

12/01/22

Name:

John Eckersley

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

Address: C/o SCVS, 7 Walter Rd, Swansea, SA1 5NF.

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

Give here brief details of any items that the examiner wishes to disclose.

N/A