

# BANGOR ARTS INITIATIVE

England & Wales - Charity number 1165810

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2016-03-01

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

## Contact

---

**Address** 43 Water Street  
Llanllechid  
Rachub  
Bangor  
LL57 3EU

**Phone** 07596503601

**Email** [bangor.arts.initiative@outlook.com](mailto:bangor.arts.initiative@outlook.com)

**Website** <https://www.Bangorartsinitiative.org>

## Activities

---

**Objects:** THE ADVANCEMENT OF THE ARTS BY THE PROVISION OF ARTS FACILITIES AND THE ENCOURAGEMENT OF HIGH STANDARDS OF ART AT A LOCAL AND AMATEUR LEVEL FOR THE PUBLIC BENEFIT IN THE NORTH WALES AREA BY PROVIDING EXHIBITION SPACE AND ARTS ACTIVITIES.

**Activities:** Bangor Arts Initiative is based in Bangor, Gwynedd, North Wales City Centre. The gallery and community space is run by members and volunteers. The charity was set up to promote the arts locally by providing art exhibitions, art workshops and other art-related activities and events. The gallery /community space is free to access for members of the public.

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

---

- Conwy
- Gwynedd
- Isle Of Anglesey

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£1,902	£1,892	-	-
2024-04-05	£6,565	£6,564	-	-
2023-04-05	£23,856	£22,481	-	-
2022-04-05	£9,352	£8,262	-	-
2021-04-05	£2,349	£2,319	-	-

## Trustees

---

Name	Role	Appointed
<b>ROGER HUGHES</b>	Chair	2016-11-07
Kelly Williams		2022-09-11
Margaret Doherty		2018-10-17
Stephen Solar		2022-09-11

**BANGOR ARTS INITIATIVE**

England & Wales - Charity number 1165810

---

# Accounts

---

## Bangor Arts Initiative Trustees report 2025

This year saw Bangor arts Initiative predominantly raise funds through arts / crafts /jewellery sales at local festivals, events and gatherings. The stock is left over from the gallery when it was closed and has created a small income to keep the cost of running the charity at a minimal in regards to overhead cost.

freelance artists have participated in the Wild Pony festival, The Day of the Dead workshops. And the Mari llwydd lantern making workshops along the coast of North Wales during the Autumn/Winter season.

This year the overall income has been the lowest recorded for a few years this is due to not having a gallery space and the commitment of Volunteers and Trustees as this year in particular many had impending commitments that didn't free up much time for exhibitions/workshops.

2026 will see be the 15-year anniversary of the arts charity and as such the Trustees and volunteers plan to restart the workshops in Bangor whilst trying to secure another property for the community Gallery and art space.

**Profit & Loss**  
**Bangor arts initiative**  
Accounting Year 2025/25

	Debit	Credit
<b>Turnover</b>		<b>1,918</b>
	membership fees	70
	Craft shop	1,848
<b>/ess Cost of Sales</b>	<b>501</b>	
	Cost of Sales	60
	Materials	441
<b>Gross Profit</b>		<b>1,417</b>
<b>/ess Administration Expenses</b>	<b>1,335</b>	
	Artist fees	1,130
	Office Costs	130
	Internet & Telephone	40
	Travel	35
<b>/ess Staff Costs</b>	<b>27</b>	
	Volunteers refreshments	27
<b>/ess Tax-Disallowable Admin Expenses</b>	<b>45</b>	
	Business Entertaining	45
<b>Operating Profit</b>		<b>£10</b>
<b>/ess Corporation Tax Liability</b>		<b>£0</b>
<b>/ess Dividends Paid</b>		<b>£0</b>
<b>/ess Profit &amp; Loss journal entries</b>		<b>£0</b>
<b>Retained Profit this period:</b>		<b>£10</b>
<b>Retained Profit brought forward:</b>		<b>-£1,453</b>
<b>Distributable Reserves / Retained Profit carried forward:</b>		<b>-£1,443</b>

**BANGOR ARTS INITIATIVE**

England & Wales - Charity number 1165810

---

# Accounts

---

## Bangor Arts Initiative

### End of year 2024 Trustees report

2024 brought new challenges for Bangor Arts Initiative, since BAI no longer had access to the empty shop scheme due to the Deiniol centres new ownership. The craft shop has been functional at arts and crafts fairs throughout the year along with workshops in the local community,

Due to vacating the Deiniol centre the charity presently shares a container to store all the lanterns in along with the art and crafts stock as well as the charities equipment. The charities busiest period was from August 2024 to November 2024, where workshops were made available to the local community through a grant scheme from Adra housing organisation. BAI secured funding from the Adra community investment scheme of £1000 to do workshops creating decorations for the Bangor music festival on August 21<sup>st</sup>, 2024.

BAI also secured £3000 in funds from Bangor city football stadium (CIC) to decorate the stadium for Halloween and private events over a five-day period along with providing workshops.

BAI voluntary base is 11 volunteers in total who have all been active during 2024, volunteering in workshop, craft fairs and at the Bangor music festival along with help at the banger city football stadium event.

**Profit & Loss**  
**Bangor arts initiative**  
Accounting Year 2024/24

	Debit	Credit
<b>Turnover</b>		<b>2,565</b>
Sales		1,000
membership fees		220
Craft shop		1,345
<b>add Other Income</b>		<b>4,000</b>
Grant Income		4,000
<b>less Cost of Sales</b>	<b>1,889</b>	
Cost of Sales	-44	
Materials	1,933	
<b>Gross Profit</b>		<b>4,676</b>
<b>less Administration Expenses</b>	<b>4,264</b>	
Volunteers expenses	52	
Artist fees	3,505	
Workshop refreshments	101	
Office Costs	101	
Office Equipment	15	
Mobile Phone	66	
Stationery	8	
Advertising and Promotion	113	
Travel	302	
<b>less Staff Costs</b>	<b>490</b>	
Volunteers refreshments	490	

<b>Operating Profit</b>	<b>-£78</b>
<i>less</i> Corporation Tax Liability	£0
<i>less</i> Dividends Paid	£0
<i>less</i> Profit & Loss journal entries	£0
<b>Retained Profit this period:</b>	<b>-£78</b>
<b>Retained Profit brought forward:</b>	<b>-£1,374</b>
<b>Distributable Reserves / Retained Profit carried forward:</b>	<b>-£1,453</b>

**BANGOR ARTS INITIATIVE**

England & Wales - Charity number 1165810

---

# Accounts

---

End of Year Trustees Report for 2023.

Bangor Arts Initiative

Charity number 1165810

Trustees

Roger Hughes

Kelly Williams

Stephen Solar

Margaret Doherty

Registered address

43 Water Street

LLanllechid

Gwynedd

Bangor

North Wales

LL573EU

2023 was a very busy year for BAI. The decision to focus more on community engagement through grant-funded projects resulted in numerous artistic initiatives that kept members, volunteers, and artists busy throughout the year. In total the grant income was £21,531. This total grant amount breakdowns to in March, BAI received a grant of £2000 from the Race Council Cymru for a Diversity and Inclusion exhibition that was held at various venues, including the Clio lounge in Bangor, the Blackboy in Caernarfon, the Castle Bank Hotel in Conway, and the Dragon pub in Holyhead. The exhibition aimed to engage with the local community in different venues opening conversations around diversity and inclusion. In July, BAI partnered with MaesBangor Festival and received a £5000 grant from the National Lottery via the Bangor Regeneration and Vision group to construct huge willow flowers and insects for the Bangor music festival. The Cist Gwynedd church fund also provided a grant of £3,544.40 for the children's entertainment and private security at the festival. BAI was responsible for the decorations of the music event, including the festival site, the main stage, and the reggae area, which were decorated with huge willow flowers and insects that lit up at night. The Windrush exhibition in August, which was funded by the Race Council Cymru with £2,000, took place on Bangor and Llandudno Pier. The works were by Jean Samuel Mfikela and Rhona Bowey, who told stories of the Windrush generations. In September, BAI received a grant of £2,000 from the Race Council Cymru for a Diversity and Inclusion exhibition that was held in the BAI gallery in Deiniol shopping centre. The exhibition showcased works by Jean Samuel Mfikela and Rhona Bowey, and the charity Showcased Graceion Deluxe Afro fashion and Baram Afro pop-up kitchen food. In October, BAI provided the photography and videography for the Wild Pony festival in Llanfairfechan, which received funds of £1,140. In November, the LLeu Project concluded by creating a new community group, the

Bangor Creative Community (BCC) volunteer group. The BCC group comprises diverse members from the Afro-Caribbean society, the Asian community, and the broader community of Bangor. BAI received £1000 from the Lleu project for seed funding meetings and £1,500 for the delivery of the lantern parade. Additionally, £2,346.6 in artist fees was received from lleu grant funds for community project that was carried out in December 2022, with payment received in early 2023. Due to high winds, the lantern parade, scheduled for December, had to be rescheduled to January 6th. The Bangor City Council supported the event with a grant of £1000. The Lleu project gave Bangor Creative Community Group (BCC) the seed funding mentioned above, which was to be utilised by the BBC group for the lantern parade. Additionally, Gwynedd council awarded £400 via the Gyngor project for two artists to conduct workshops on lantern construction and repair in December. Even though the workshops were in December payment will show in January 2024 accounts.

**Profit & Loss**  
Bangor arts initiative  
Accounting Year 2023/23

	<b>Debit</b>	<b>Credit</b>
<b>Turnover</b>		<b>2,325</b>
Sales		800
Craft shop		1,525
<b>add Other Income</b>		<b>21,531</b>
Grant Income		21,531
<b>less Cost of Sales</b>	<b>2,540</b>	
Cost of Sales	216	
Materials	2,324	
<b>less Administration Expenses</b>	<b>21,993</b>	
Volunteers expenses	337	
Artist fees	13,725	
Exhibition cost	509	
Workshop refreshments	912	
Bangor music festival	3,705	
Office Costs	255	
Rent	1,470	
Mobile Phone	22	
Printing	10	
Stationery	30	
Advertising and Promotion	345	
Subscriptions	28	
Bank/Finance Charges	60	
Insurance	330	
Travel	253	
<b>less Staff Costs</b>	<b>589</b>	
Volunteers refreshments	462	
Staff Entertaining	127	

<b><i>less Tax-Disallowable Admin Expenses</i></b>	<b>109</b>
Business Entertaining	109
<b>Operating Profit</b>	<b>-£1,374</b>
<b><i>less Corporation Tax Liability</i></b>	<b>£0</b>
<b><i>less Dividends Paid</i></b>	<b>£0</b>
<b><i>less Profit &amp; Loss journal entries</i></b>	<b>£0</b>
<b>Retained Profit this period:</b>	<b>-£1,374</b>
<b>Retained Profit brought forward:</b>	<b>£0</b>
<b>Distributable Reserves / Retained Profit carried forward:</b>	<b>-£1,374</b>

**BANGOR ARTS INITIATIVE**

England & Wales - Charity number 1165810

---

# Accounts

---

## Bangor Arts Initiative

### Trustees annual report 2022

This last year brought many changes for the charity, as B.A.I had to vacate its long-term premises as the unit was being taken over by a new business willing to pay the rent and the business rates. As the charity operates based on occupying empty buildings and vacating when requested, we duly left the gallery space in May 2022. The printer, an asset of the gallery, was donated to another similar project as the machine was ancient and costly. The project engaged young folk who were photography enthusiasts willing to cover the expensive inks and running costs and repair the printer. As a temporary solution, we now have studio space in upper Bangor run by our diversity and inclusion officer until we can occupy another community space.

In July, the charity held an exhibition via Race council Cymru where funding was secured to exhibit several exhibitions around the Windrush generation. A travelling exhibition took place in three different public spaces bringing attention to the flight of the Windrush communities displaced over the U.K.

In August of this year, the charity had to change the bank accounts nationwide as the old account was an outdated trustee's account and was being discontinued as it offered no services, i.e., online banking. The building society no longer offered community accounts, so the charity moved its business to Nat West with a more modern version allowing online banking.

In this year's A.G.M. in September, the charity welcomed two new trustees on the board, Kelly Williams and Stephen Solar, who will be an asset to the charity in the coming years.

The lleu project ran again this autumn of 2022, where the host organisation ( Cimera circus) and member artists from the partnership with B.A.I ran workshops for the African Caribbean community. A project vision for diversity and inclusion. The workshops occurred at the Afro-Caribbean Centre (BACC) and the Bangor independent school at after-school clubs. These workshops emphasised introducing the children of BACC to new creative skills, i.e., arts and crafts, circus skills, singing, storytelling, drumming and lantern making. All participants participated in a community event, "The Bangor solstice lantern parade". This was a successful event for the community by the community, and it was well received.

### **Bangor Arts Initiative Accounts 2022**

#### **Income**

Balance brought forward	£ 30
Race Council Cymru	£4.900
Cimera Circus	£4,318.18



**BANGOR ARTS INITIATIVE**

England & Wales - Charity number 1165810

---

# Accounts

---

## Trustees report 2021

During the first three months of 2021, Wales was still under lockdown regulations and as such, Bangor Arts Initiative was not open to the public or operational. As the rules were still in place regarding indoor spaces and limited numbers, the trustees agreed it was best to keep the gallery shut till May, when restrictions lifted to level 3. As the pandemic affected membership and exhibitions, the trustees felt the best solution would be to have a June show when the summer season was more appropriate with fewer restrictions.

The summer show consisted of three artists and ran from June to late August. This was a successful show operated by volunteers and members. In September, at the A.G.M., it was voted upon that the college Llandrillo photography department could take over the space and exhibit a contemporary exhibition and man the hours at the gallery themselves with students and tutors. During this exhibition, a false wall was constructed to create a smaller white-box exhibition space. This wall left in situ after the exhibition will lessen the pressure of B.A.I to fill all the wall space with the artists work during uncertain times.

In October, the Bangor arts initiative partnered with the LLEU Project. B.A.I match funded (in-kind) the gallery space for creative workshops to use alongside freelance artists from B.A.I, membership. These workshops continued until the LLEU lantern parade on December 21<sup>st</sup>. The last exhibition in the gallery was a duo photography show which ran till December 21<sup>st</sup> 2021. The gallery will not resume exhibitions until March 2022.

## **Bangor Arts initiative Yearly account 2021**

Net income £2349

Total spending £2319

**Total profit £30**