

AWEN@THELIBRARY - ARTS WHITCHURCH EGLWYS NEWYDD

England & Wales · Charity number 1165980

Details

Status Registered

Legal form CIO

Registered 2016-03-10

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

Contact

Address 21 Alfreda Road
Whitchurch
Cardiff
CF14 2EH

Phone 07743270275

Email awen.cymru@gmail.com

Website www.awenthelibrary.cymru

Activities

Objects: TO FURTHER OR BENEFIT THOSE PERSONS RESIDING STUDYING, WORKING OR UNDERTAKING VOLUNTARY ACTIVITY WITHIN WHITCHURCH AND TONGWYNLAIS (OR ITS SUCCESSOR) AND THE SURROUNDING AREAS , WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID PERSONS AND THE LOCAL AUTHORITY, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION, THE ARTS, CULTURE AND HERITAGE AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THOSE PERSONS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:TO PROVIDE SUPPORT TO WHITCHURCH LIBRARY AND TO MAINTAIN, DEVELOP OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE, DEVELOPMENT AND MANAGEMENT, OF A CULTURAL CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Arts, Educational and Advice to promote the development and extension of the use of the local publicly run library

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Caerphilly
- Cardiff
- Rhondda Cynon Taff
- Vale Of Glamorgan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,377	£1,918	-	-
2024-03-31	£1,631	£1,768	-	-
2023-03-31	£1,104	£9,055	-	-
2022-08-31	£9,567	£3,877	-	-
2021-08-31	£916	£913	-	-

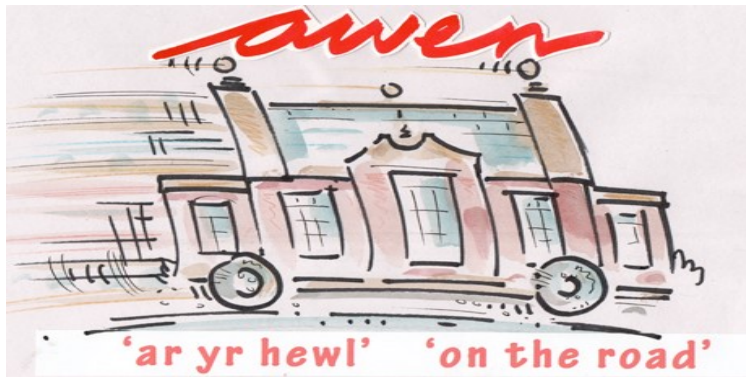
Trustees

Name	Role	Appointed
ANTHONY EVANS		2018-03-08
CHRIS GRIFFIN		2016-03-10
CHRISTINE CATHERINE LEWIS		2017-02-15
Ceri Mark Stennett		2021-11-11
Huw Llewellyn Rogers		2021-11-11
Ian Claridge		2017-02-15
JUDITH SUSAN EVANS BA HONS MA		2018-03-08
Jennifer Mills		2023-02-09
Ki Li Cheung		2022-09-15
Marc Alan Palmer		2019-03-19
Rachel Mary Hazlewood		2021-11-11
Sarah Margaret Duncan-Jones		2015-12-07

AWEN@THELIBRARY - ARTS WHITCHURCH EGLWYS NEWYDD

England & Wales - Charity number 1165980

Accounts



AWEN@theLibrary A Charitable Incorporated Organisation Trustees Annual Report

The Trustees present their report of the charity for the year ending 31st August 2024.

1.Objectives and activities of the Charity

These are as follows:

‘To further or benefit those persons residing, studying, working or undertaking voluntary activity within Whitchurch and Tongwynlais (or its successor) an the surrounding areas, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said persons and the local authority, voluntary and other organisations in a common effort to advance education, the arts, culture and heritage and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for those persons.

In furtherance of these objects but not otherwise, the trustees shall have power:

To provide support to Whitchurch library and to maintain, develop or manage or co-Operate with any statutory authority in the maintenance, development and management, of a cultural centre for activities promoted by the charity in furtherance of the above objects’.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission’s general guidance on public benefit when reviewing Awen@theLibrary’s aims and objectives and in planning future activities.

The objectives of the original business plan included:

- a. working for the continued public funding and management of the library
- b. raising funds for the library
- c. working for the greater community use of the library
- d. transforming the library into a cultural hub (by adding a new extension)

The charity has promoted community events comprising conversations, reminiscing, lectures, musical evenings, exhibitions, board games, children's arts and crafts groups. These have been open to the community, most of them without charge. Voluntary collections have been taken. In addition to their intrinsic value – advancing education, the arts and culture – they have raised funds for the above business plan objectives.

2. Achievements and Performance

This year, the charity has accomplished a great deal through a wide range of events, as outlined in the "Activities for the Public Benefit" section above. These events have been made possible by a dedicated group of members, many of whom bring impressive artistic talents—a real strength of Awen@thelibrary and one we're excited to build on in the year ahead.

Our Facebook following has now grown to over **1,500**, and the programme of events we've delivered includes:

Regular Events

The **Reminiscence Group** meets on the **first Tuesday of every month at 1:45pm**. It's a welcoming space where members come together to discuss pre-agreed topics and share memories of Whitchurch's past.

If you'd like to know more, please speak to **Chris or Nigel Lewis**.

FAN (Friends and Neighbours) meets every Monday at 2pm for an hour of friendly conversation around a chosen topic. It's a great way to meet new people and share different perspectives. For more information, speak to Sarah or Judith.

101 Things About Whitchurch

Now that the *101 Things About Whitchurch* series has been completed, Nigel and Terry have continued to lead historical walks around the village, highlighting many of the fascinating stories shared each week. These walks remain incredibly popular, and Nigel has now published a book featuring all of his contributions — a huge congratulations on this fantastic achievement!

Book Reviews

Every week, without fail, Caroline has shared a brilliant book review that we've posted on our Facebook page. These reviews have been really well received by both our members and the wider community — a big thank you to Caroline for her thoughtful recommendations!

Gardening Group

The Gardening Group has continued to thrive this year, going from strength to strength. Work has continued with our planters around the library area, bringing colour and life to the space. The group has also expanded its efforts by working closely with the Parks Team and Coed Caerdydd to plant trees and bulbs in the park — helping to make the area greener and more vibrant for everyone.

Local History Group – Monthly Meetings at Llandaff North Hub

Local History Group now meets monthly at the Llandaff North Hub to explore the fascinating history of Gabalfa, Llandaff North, and Primrose Hill. Whether you have local stories to share, memories to reminisce, or simply an interest in the past, everyone is welcome to come along and take part in these friendly and informative sessions. Each month we delve into the rich history of our community and share our views and experiences with one another.

Through these events and many others, awareness of our work within the local community has grown significantly. We're now focusing on encouraging more people to get involved with the charity, and see this as one of our key goals for the coming year.

We also continue to maintain strong links with local schools and community organisations, helping to strengthen our reach and impact.

The Trustees would like to thank everyone who has contributed to any of the activities that we have been involved with this year. The group of volunteers who look after the website and Facebook, created posters, translated material into Welsh, designed craft activities, baked cakes, tirelessly helped at numerous events have been wonderful, committed, reliable and endlessly willing. Thanks go to all the staff at the Library for their continued work with AWEN and the community.

3. Financial review

In addition to our membership subscriptions (currently £5 per person per annum) our regular source of income has been from voluntary donations from the public collected at our events. This will continue. For details of finances see Treasurers report 2022-23

4. Structure, Governance and Management

Awen@theLibrary is a charitable incorporated organisation(CIO) constituted on the association model. The organisation was formed following a public meeting which took place in 2015.

The CIO has a membership to which the board of no more than 12 trustees is accountable. The first Trustees are those who subscribed to the CIO constitution when charitable registration was sought plus four later co-options. All these trustees retired at the first annual general meeting and thereafter trustees retire in rotation as provided by the constitution. The Trustees meet every 6-8 weeks. The events sub group meets regularly and submits reports to each trustee meeting.

5. Reference and administrative details

Registered Charity Name –Awen@theLibrary – Arts, Whitchurch, Eglwys Wen
Charity Registration Number – 1165980

Principal contact address – awen.cymru@gmail.com

The Trustees who served the charity during the period were:

Marc Palmer (Chair)
Judith Evans (Secretary)
Gary Chung (Treasurer)
Sarah Duncan Jones
Iain Claridge
Huw Rogers
Christopher Griffin
Christine Lewis
Ceri Stennett
Jeniffer Miles
Rachel Hazlewood

Bank: Lloyds Bank, 514 Cowbridge Road East, Victoria park, Cardiff CF5 1BL

7. Exemptions from disclosure

None

Marc Palmer
Chair of Trustees

Marc Palmer



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Awen at The Library	No (if any) 1165980
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CC16a

Receipts and payments accounts

For the period from	Period start date 1/4/2024	To	Period end date 31/3/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership	760	-	-	760	-
Centre for Ageing Better	-	400	-	400	-
Other fundraisig and donations	217	-	-	217	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	977	400	-	1,377	
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	977	400	-	1,377	-
A3 Payments					
Insurance	318	-	-	318	-
Expenses	1,600	-	-	1,600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,918	-	-	1,918	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,918	-	-	1,918	-
Net of receipts/(payments)	- 942	400	-	- 542	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,613	-	-	5,613	-
Cash funds this year end	5,071	400	-	5,071	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		4,671	400	-
		-	-	-
		-	-	-
	Total cash funds	4,671	400	-

(agree balances with receipts and payments account(s))

Agreement Error OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

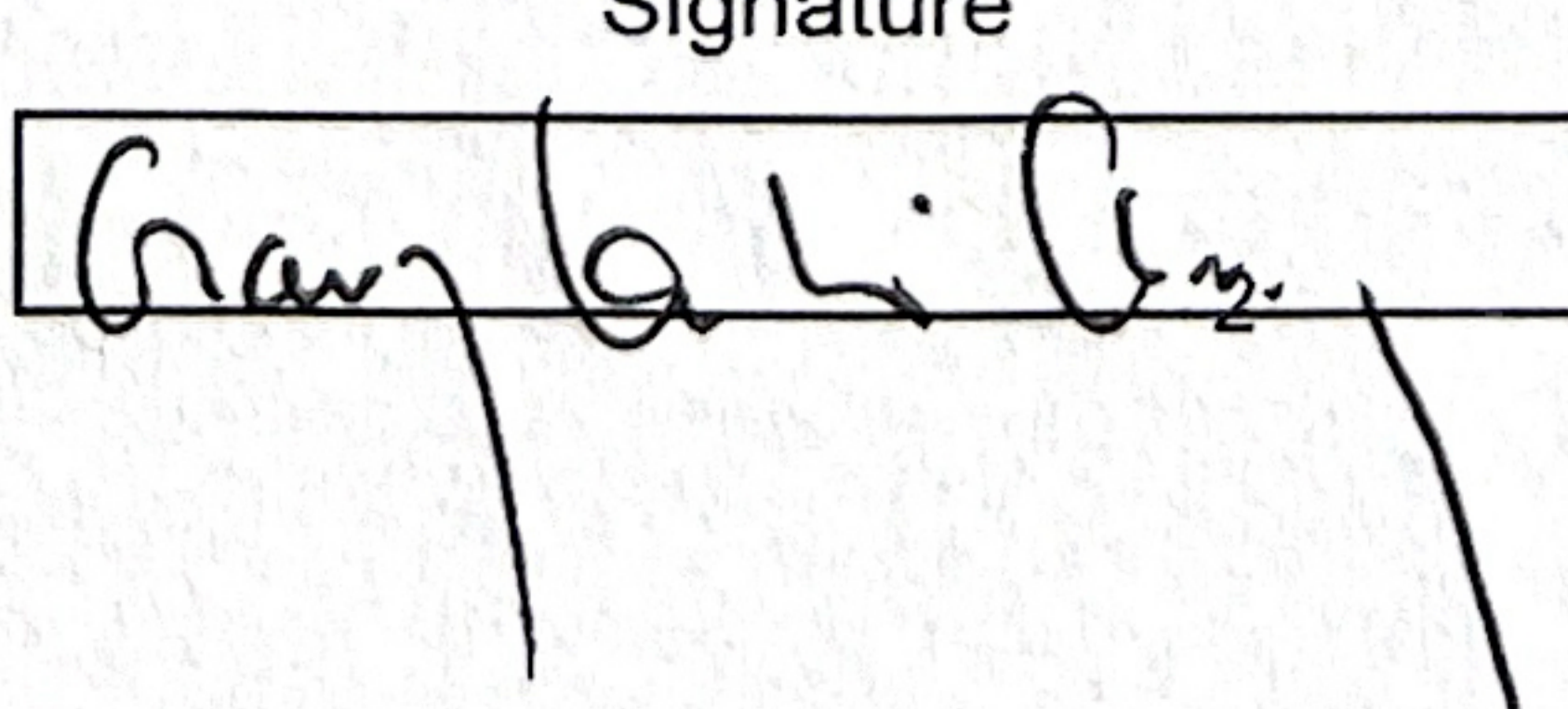
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Table and 24 Chairs		-	-
	Projector, projector stand and screen		-	-
	10 display boards and poles		-	-
	Display table x 4		-	-
	Post box and rack		-	-
	Shelves		-	-
	PA and Mic		-	-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

CCXX R2 accounts (SS)

Signature	Print Name	Date of approval
	KA LI Church	1/4/2025

AWEN@THELIBRARY - ARTS WHITCHURCH EGLWYS NEWYDD

England & Wales - Charity number 1165980

Accounts



AWEN@theLibrary

A Charitable Incorporated Organisation

Trustees Annual Report

The Trustees present their report of the charity for the year ending 31st March 2024.

1.Objectives and activities of the Charity

These are as follows:

'To further or benefit those persons residing, studying, working or undertaking voluntary activity within Whitchurch and Tongwynlais (or its successor) and the surrounding areas, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said persons and the local authority, voluntary and other organisations in a common effort to advance education, the arts, culture and heritage and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for those persons.

In furtherance of these objects but not otherwise, the trustees shall have power:

To provide support to Whitchurch library and to maintain, develop or manage or co-Operate with any statutory authority in the maintenance, development and management, of a cultural centre for activities promoted by the charity in furtherance of the above objects'.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing Awen@theLibrary's aims and objectives and in planning future activities.

The objectives of the original business plan included:

working for the continued public funding and management of the library

- raising funds for the library
- .working for the greater community use of the library
- . transforming the library into a cultural hub

The charity has promoted community events comprising conversations, reminiscing, lectures, musical evenings, exhibitions, board games, children's arts and crafts groups. These have been open to the community, most of them without charge. Voluntary collections have been taken. In

addition to their intrinsic value — advancing education, the arts and culture — they have raised funds for the above business plan objectives.

2. Achievements and Performance

The charity has achieved much this during this year with a wide range of events, described under activities for the public benefit above, and delivered by a committed group of members, some with very significant artistic skills. This is a real strength of Awen@thelibrary and one which we intend to develop further over the next year. We have now grown our facebook following to just over 1,400.

The programme of events that we have arranged are as follows:

Regular Events

The Reminiscence Group has been meeting on the 1st Tuesday of every month at The group gets together and talks about pre agreed topics and share memories of Whitchurch. For more information speak to Chris or Nigel Lewis.

FAN Friends and Neighbours meets every Monday at 2pm. The get togethers last for an hour with some interesting conversation about a topic. For more information speak to Sarah or Judith.

Two Art Groups meet each week in the Community room. The groups are self-run and attract a regular attendance

101 Things about Whitchurch

101 Things about Whitchurch completed. Tours were arranged by the group, taking in many of the weekly contributions. These were hugely popular with the public.

Book Reviews

Without fail, each week we have had a fantastic book review from Caroline Noall. These have been added to our Facebook Page and shared in the Hub and have been well received by members and the wider community.

Gardening Group

This has been a year of consolidation for the garden group. The planters are well established and have needed less intensive maintenance. As a result the group has met once a month in order to keep everything as we wanted. There has been plenty of shape and colour and lots of pollinators have visited.

We are delighted that Awen's activities for children have included garden themes like using dried lavender to make pomanders or to plant bulbs for the coming spring.

Our partnerships with Coed Caerdydd and the Council continue. We have also responded to the local Rotary Club's request to help manage the rose garden at the Library.

Through these events and many others the local community has become increasingly aware of our work and activities. We are encouraging more people to join the charity and see this as one of our challenges for the forthcoming year.

Links continue with schools and other community organisations.

The Trustees would like to thank everyone who has contributed to any of the activities that we have been involved with this year. The group of volunteers who look after the website and Facebook, created posters, translated material into Welsh, designed craft activities, baked cakes, tirelessly helped at numerous events have been wonderful, committed, reliable and endlessly willing. Thanks go to all the staff at the Hub for their continued work with AWEN and the community.

3 Financial review

In addition to our membership subscriptions (currently £5 per person per annum) our regular source of income has been from voluntary donations from the public collected at our events. A grant from the Centre for Aging Better funded our Intergenerational activities. This will continue. For details of finances see Treasurers report 2023 -24

4. Structure, Governance and Management

Awen@theLibrary is a charitable incorporated organisation(CIO) constituted on the association model. The organisation was formed following a public meeting which took place in 2015.

The CIO has a membership to which the board of no more than 12 trustees is accountable. The first Trustees are those who subscribed to the CIO constitution when charitable registration was sought plus four later co-options. All these trustees retired at the first annual general meeting and thereafter trustees retire in rotation as provided by the constitution. The Trustees meet 4 times a year. The events sub group meets regularly and submits reports to each trustee meeting.

5 Reference and administrative details

Registered Charity Name —Awen@theLibrary — Arts, Whitchurch, Eglwys Wen

Charity Registration Number — 1165980

Principal contact address — c/o Whitchurch Hub, Park Road, Whitchurch CF14 7XA

The Trustees who served the charity during the period were:

Marc Palmer (Chair)

Judith Evans (Secretary)

Gary Chung (Treasurer)

Sarah Duncan Jones

Iain Claridge

Huw Rogers

Christophe Griffin

Christine Lewis

Ceri Stennett

Jeniffer Miles

Rachel Hazlewood

Bank: Lloyds Bank, 514 Cowbridge Road East, Victoria park, Cardiff CF5 1BL

6. Exemptions from disclosure

None

Marc Palmer Chair of
Trustees

A handwritten signature in dark ink, appearing to be 'MP', with a long horizontal flourish extending to the right.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Awen at The Library

CC16a
1165989

CC16a

Receipts and payments accounts

For the period from **1/4/2023** To **31/3/2024**

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership	715	-	-	715	
Centre for Ageing Better - Micro-grants		450	-	450	
Other fundraisig and donations	466	-	-	466	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,181	450	-	1,631	
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,181	450	-	1,631	-
A3 Payments					
Aging better event		450		450	-
Insurance	318	-	-	318	-
Expenses	1,000			1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,318	450	-	1,768	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,318	450	-	1,768	-
Net of receipts/(payments)	- 137	-	-	- 137	
A5 Transfers between funds					
A6 Cash funds last year end	5,751			5,751	
Cash funds this year end	5,613			5,613	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		5,613		-
		-	-	-
		-	-	-
	Total cash funds	5,613	-	-

(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Table and 24 Chairs		-	-
	Projector, projector stand and screen		-	-
	10 display boards and poles		-	-
	Display table x 4		-	-
	Post box and rack		-	-
	Shelves		-	-
	PA and Mic		-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MA PALMER	3/12/2024

AWEN@THELIBRARY - ARTS WHITCHURCH EGLWYS NEWYDD

England & Wales - Charity number 1165980

Accounts

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AWEN@THELIBRARY - ARTS WHITCHURCH EGLWYS NEWYDD

Charity registration number: 1165980

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2023.

PART A - Charity information

Financial period

Financial period start date

01/09/2022

Financial period end date

31/03/2023

Income and spending

Income £

£ 1,104

Spending £

£ 9,055

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 0

Charitable activities

£ 1,104

Other trading activities

£ 0

Investments**Other****Grantmaking****Is grant making the main way your charity carries out its purposes?****Recipients of grants**

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals**Other charities****Other organisations that are not charities****Grant recipients related parties****Are any of the grant recipients related parties to the charity?****Trustee payments****Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?** e. None of the trustees have been paid**Did any of the trustees resign and take up employment with your charity in the financial period of this return?****Income from outside the UK****Did your charity receive income from outside of the United Kingdom in the financial period of this return?****Delivering activities outside the United Kingdom****Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?****Spending outside England & Wales****Did your charity spend funds outside of the United Kingdom in the financial period of this return?****Total Spending outside England & Wales**

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

No

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

No

Charity contact address

Address Line 1

21 Alfreda Road

Address Line 2

Whitchurch

Address Line 3

CARDIFF

Address Line 4

Address Line 5

Postcode

CF14 2EH

Country

Charity Headquarters address

Address Line 1

Whitchurch Hub

Address Line 2

Park Rd

Address Line 3

Cardiff

Address Line 4

Address Line 5

Postcode

CF14 7XA

Country

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

No

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

No

Complaints policy and procedures

No

Serious incident reporting policy and procedures

No

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

No

Campaigns and political activity policy and procedures

No

Bullying and harassment policy and procedures

No

Social media policy and procedures

No

Engaging external speakers at charity events policy and procedures

Yes

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

Yes

a. All required standard DBS checks have been obtained

Not applicable

b. All required enhanced DBS checks have been obtained

Not applicable

c. All required enhanced with Barred List(s) DBS checks have been obtained

Not applicable

d. DBS checks are not required other than Basic DBS checks

Yes

External risk and impact

Donations

Negative

Other income - grants

Negative

Other income - contracts

Negative

Other income - investment

Negative

Expenditure on charitable activities

Positive

Expenditure on overheads

Negative

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

20

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Awen at The Library	No (if any) 1165980
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CC16a

Receipts and payments accounts

For the period from	Period start date 1/9/2022	To	Period end date 31/8/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership	535	-	-	535	
Fundraising and other donations	569	-	-	569	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,104	-	-	1,104	
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,104	-	-	1,104	<i>income</i>
A3 Payments					
Garden Improvements	1,310	-	-	1,310	-
Insurance	318	-	-	318	-
Misc	1,348	-	-	1,348	-
WWH Project	-	6,079	-	6,079	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,976	6,079	-	9,055	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,976	6,079	-	9,055	-
Net of receipts/(payments)	- 1,872	- <i>WWH</i> 6,079	-	- 7,951	<i>exp</i>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,102	6,079	-	13,181	
Cash funds this year end	5,230	-	-	5,230	<i>balance</i>

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		5,230		-
		-	-	-
		-	-	-
	Total cash funds	5,230	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Table and 24 Chairs		-	-
	Projector, projector stand and screen		-	-
	10 display boards and poles		-	-
	Display table x 4		-	-
	Post box and rack		-	-
	Shelves		-	-
	PA and Mic		-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MAPALMER	20.03.24

AWEN@THELIBRARY - ARTS WHITCHURCH EGLWYS NEWYDD

England & Wales - Charity number 1165980

Accounts



AWEN@theLibrary
A Charitable Incorporated Organisation
Trustees Annual Report

The Trustees present their report of the charity for the year ending 31st August 2022.

1. Objectives and activities of the Charity

To further or benefit those persons residing, studying, working or undertaking voluntary activity within Whitchurch and Tongwynlais (or its successor) and the surrounding areas, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said persons and the local authority, voluntary and other organisations in a common effort to advance education, the arts, culture and heritage and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for those persons.

In furtherance of these objects but not otherwise, the trustees shall have power:

To provide support to Whitchurch Library and to maintain, develop or manage or co-operate with any statutory authority in the maintenance, development and management, of a cultural centre for activities promoted by the charity in furtherance of the above objects.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing Awen@thelibrary's aims and objectives and in planning future activities.

The charity has promoted and organized community events comprising conversations, reminiscing, lectures, musical evenings, exhibitions, board games, children's arts and crafts groups. These have been open to the community, most of them without charge. Voluntary collections have been taken. In addition to their intrinsic value - advancing education, the arts and culture - they have raised funds for future activities in furtherance of the above objectives.

2. Achievements and Performance

The charity has achieved much this very challenging year with a wide range of events and activities for the public benefit, and delivered by a committed group of members, some with very significant artistic skills and knowledgeable of local history and cultural heritage. This is a real strength of Awen@thelibrary and one which we intend to develop further over the next year. We have almost doubled our online following to over 1300. The programme of events that we have arranged are as follows:

- School holiday craft activities for children planned by library staff and assisted by Awen.
- Awen Gardening Group began and has worked with another community group Men's Sheds to create and plant 6 planters in the space behind the library, to increase pollination, promote and transform it into an attractive place for people to sit and wander. A small group of volunteers now works with a dedicated ranger for the council to plan new planting initiatives.
- Awen has taken over coordination of the weekly Walking Group which was initiated by Walking Friends Wales a part of Walking Streets charity. We walk weekly in the local area and then go to the café run by the Methodist Church for coffee.
- Our Reminiscence Groups has gone from strength to strength partly due to the popularity of the weekly Facebook questions '101 Things You probably Didn't Know About Whitchurch' and our Walking Whitchurch Heritage, a Lottery funded project.
- Good contacts have been made during this period with Coryton School, a local primary school. Pupils have visited the Hub and joined in the Reminiscence Group. Awen had taken part in their school fete.
- Awen supports and encourages local groups meetings and activities. Some of these had to be cancelled or move to zoom due to the pandemic but since spring 2022 have opened up again in the library.
- FAN, Friends and Neighbours group that meets weekly.
- Knit and Natter, meets weekly.
- Book Group meets monthly.
- Other events have been arranged in Spring 2022:
 - RSPB Day. Big Garden Bird Watch
 - Easter Egg Hunt
 - From Jan 2022 we have been involved in a Heritage Lottery Funded project 'Walking Whitchurch Heritage'.

- o 3 volunteers interested in researching local history have engaged with other willing members to run an introductory session in library, 3 walks in Whitchurch which examined local history plus a final gathering to look at what we discovered. We have produced maps, booklets, audio talks, short presentations and many artefacts have been collected. This has proved very popular. The walks will be repeated again in the spring/summer of 2023. This project enabled us to engage with a variety of local groups, WI, local schools, shops and pubs who displayed posters, and also Whitchurch Hospital History Society, Roath Historical Society and put Awen much more on the map locally.
- o Whitchurch Fete was held in July for the first time since the pandemic. We had a stall on festival day and arranged an evening with Ukulele Nights a local group which proved very popular. We also arranged a history walk in the festival week

3. Financial review

In addition to our membership subscriptions (currently £5 per person per annum) our regular source of income has been from voluntary donations from the public collected at our events. We received a substantial grant from the Heritage Lottery for the Walking Whitchurch Heritage project. For details of finances see Receipts and payments accounts 2021-22.

4. Structure, Governance and Management

Awen@theLibrary is a charitable incorporated organisation (CIO) constituted on the association model. The organisation was formed following a public meeting which took place in 2015.

The CIO has a membership to which the board of no more than 12 trustees is accountable. The first Trustees are those who subscribed to the CIO constitution when charitable registration was sought plus four later co-options. All these trustees retired at the first annual general meeting and thereafter trustees retire in rotation as provided by the constitution. The Trustees meet every 6-8 weeks. The events sub group meets regularly and submits reports to each trustee meeting. The Walking Whitchurch Heritage group has met regularly during the last year. A Policy Sub and a Financial Strategy Group have both met twice this past year.

5. Reference and administrative details

Registered Charity Name -Awen@theLibrary - Arts, Whitchurch, Eglwys Wen
 Charity Registration Number - 1165980
 Principal contact address - awen.cymru@gmail.com

The Trustees who served the charity during the period were:

Marc Palmer (Chair)
Judith Evans (Secretary)
Sarah Barnes (Treasurer) resigned Aug 22
Gary Cheung (Treasurer Aug 22 -)
Iain Claridge
Sarah Duncan Jones
Anthony Evans
Christopher Griffin
Christine Lewis
Ceri Stennett
Rachel Hazelwood
Huw Rogers

Bank: Lloyds Bank, 514 Cowbridge Road East, Victoria park, Cardiff CF5 1BL

6. Exemptions from disclosure

None

Marc Palmer
Chair of Trustees

Feb 2023



Receipts and payments accounts

For the period from	Period start date 9/1/2021	To	Period end date 8/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Membership	435	-	-	435
Fundraising and other donations	627	-	-	627
National Lottery Heritage Fund	-	8,505	-	8,505
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	1,062	8,505	-	9,567
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,062	8,505	-	9,567
A3 Payments				
Garden Improvements	863	-	-	863
Insurance	288	-	-	288
Misc	300	370	-	670
WWH Project	-	2,056	-	2,056
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	1,451	2,426	-	3,877
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	1,451	2,426	-	3,877
Net of receipts/(payments)	- 389	6,079	-	5,690
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 389	6,079	-	5,690

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		7,102	6,079
		-	-
		-	-
	Total cash funds	7,102	6,079
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
M A Palmer	Marc Palmer

CC16a



Last year
to the nearest £

-
-
-
-
-
-

-
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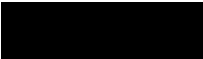
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Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
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-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
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-
-

When due (optional)

Date of approval

AWEN@THELIBRARY - ARTS WHITCHURCH EGLWYS NEWYDD

England & Wales - Charity number 1165980

Accounts



Treasurer's report ending 31 Aug 2021

Financial Position

Total Income = £916

Total Expenditure = £913

Balance at 31/08/21 = £7490

The majority of this year was impacted by Covid-19 and the inability to hold events. The income was made up of membership (£685) and fundraising (£231).

The expenditure was made up of room hire (£30), refreshments (£5), Insurance (£443), materials (£240), printing and stationery (£76), equipment (£90) and Other (£25) as documented in the Annual Return to the Charity committee.

The 2019-21 annual return has not been filed.

Bank Signatories

Currently as follows:

- Sarah Barnes
- Judith Evans
- Sarah Duncan Jones

Two signatures are required to make cheque payments against the accounts. The Treasurer also has internet banking access to the account, but the account does not allow online transfers at the moment.

Sarah Barnes will stand down as Treasurer for 2021-22.