

## ACHIEVEMENTS

This report covers the period April 2020 to end May 2021, most of which was spent in months of full or partial Lock-Down. Over this time Dŵr Anafon continued to make grants available to the communities of Abergwyngregyn and Llanfairfechan.

Applications were less than expected, as many organisations had put their activities on hold because of government restrictions and social distancing requirements. Nevertheless, a number were received and approved and in April 2021 there was a renewed interest in grant applications, particularly from Llanfairfechan.

In March 2019 the project **Energy Saving Aber** had been launched in Abergwyngregyn, with the aim of improving the energy efficiency of homes in the village. In November 2019 Dŵr Anafon set aside a total of **£20,000** to enable those who had completed surveys to carry out work recommended. Strict criteria were set for these grants. The closing date for applications was 31<sup>st</sup> October 2020 and a total of **£9400.38** had been distributed with a further **£2225** allocated pending completion of the work. A further **£20,000** has been set aside for new energy efficiency grants for the coming financial year. To date there has been one application for approximately **£2000** with several other households expressing an interest.

In June and November 2020 grants of **£1,191.60** and **£750** were made to **Llanfairfechan Bowling Club** for repairs to border fencing and their pavilion roof.

Also in June 2020 an emergency evacuation chair was provided for **Yr Hen Felin** at a cost of **£741.00**.

In October 2020 a grant to the value of **£846.00** was made to **Llanfairfechan Croquet Club** for the provision of new equipment.

Three **student grants**, totalling **£1,500.00**, to cover the costs of equipment etc., were made over the period. Dwr Anafon has set a limit of £500 each on such applications.

**Two crisis grants**, totalling **£1000**, were made to residents of Abergwyngregyn following an accident and serious flooding in the village. Such crisis grants are restricted to people living in Abergwyngregyn.

## OBJECTIVES OF DŴR ANAFON

To further such charitable purposes for the general parish of Abergwyngregyn, including the community adjacent to Crymlyn and the parish of Llanfairfechan as the trustees shall think fit and appropriate. To provide grants for projects or activities that are of community benefit and meet at least one of the charity's objectives. In crisis situations to provide a small grant of up to £500 to an individual or family.

The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Dŵr Anafon is a Charitable Incorporated Organisation (CIO) Foundation model, where the members are the trustees. It is governed by a constitution. An application to be a trustee is considered and voted on by existing trustees. There may be no more than 12 trustees at any one time. There must be at least one trustee from Abergwyngregyn and one from Llanfairfechan at any time.

Dŵr Anafon's Charity Registration Number is 1172866 and its address Yr Hen Felin, Abergwyngregyn, Llanfairfechan, Gwynedd, LL33 0LP.

# Dwr Anafon Accounts 2020-2021

## Income

Date	Description	Amount
1.4.20	opening balance	37357.85
24.2.21	Ynni Anafon Energy contribution	10000.00
Total income for financial year		47357.85

## Expenditure

26.5.20	Energy Saving Grant F&WC ES010	319.10
1.6.20	JB Sundries	35.00
15.6.20	Grant ARC Evac Chair 018	741.00
29.6.20	Cradur Web Design	150.00
30.6.20	Grant Llanfairfechan Bowling Club 016	1191.60
30.6.20	Bank Service Charge	18.00
27.7.20	Zurich Insurance	555.72
27.7.20	Cradur Web Design	62.20
5.8.20	Energy Saving Grant CH ES009	500.00
6.8.20	Student Grant MD S001	500.00
14.8.20	Fusion IT Services (laptop)	250.00
1.9.20	Emergency Grant PB E006	500.00
1.9.20	Emergency Grant DJ E007	500.00
1.9.20	Student Grant EP S002	500.00
2.9.20	Energy Saving Grant CH ES011	1947.50
10.9.20	SP Stationary	18.00
30.9.20	Bank Service Charge	18.00
6.10.20	Grant Llanfairfechan Croquet Club 017	846.00
8.10.20	Sional Printing	57.00
14.10.20	Energy Saving Grant GG ES007	2500.00
24.11.21	Grant Llanfairfechan Bowling Club 018	750.00
15.12.21	Emergency Grant E008	500.00
31.12.20	Bank Service Charge	18.00
2.2.21	Student Grant GB S003	500.00
31.3.21	Bank Service Charge	18.00
	Total expenditure	12995.12

Closing balance 31.3.2021

£34362.73



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

DWR ANAFON

On accounts for the year  
ended

31-3-2021

Charity no  
(if any)

1172866

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 03 2021.

Responsibilities and  
basis of report

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

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

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

G.M. [Signature]

Date:

7-9-21

Name:

GWENLI MAIR HOLDSWORTH

Relevant professional  
qualification(s) or body

BSc  
Maths teacher

(if any):

Address:

Tŷn 4 BUARTH

LLANRUG

CAERNARFON

LL55 4PH

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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