



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

PONTARDAWE HERITAGE + VISITORS CENTRE

On accounts for the year
ended

JUNE 2022

Charity no
(if any)

1173060

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 JUNE 2022.

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:

Date:

01/10/2022

Name:

D. H. THOMAS

Relevant professional
qualification(s) or body

MAAT

Pontardawe Heritage & Visitor Centre
1st July 2021 to 30th June 2022
Statement

Balance in Barclays Bank 30th June 2021

20,655.81

Income	
Grants	6,139.70
Memberships	70.00
Donations	807.63
Direct sales	160.14
Commission	127.00
Room hire	929.49
Kitchen sales	60.00
Equipment hire	750.00
Special events	605.07

Expenditure	
Rent	2,500.00
Utilities	1,469.99
Insurance	1,796.20
Displays & exhibitions	17,415.98
Equipment purchase	470.00
Misc Costs	123.55
Premises maintenance	639.12
Events	295.02

9,649.03

Total 30,304.84

24,709.86

Balance in Barclays Bank as per statement 30th June 2022

£5,594.98