	
Serving Ystradowen from within Ystradowen	Believing in the power of community spirit to promote inclusion, commitment, improvement, enjoyment and pride within the Ystradowen communities. Through accessible, sustainable, responsive community projects and initiatives

YSTRADOWEN COMMUNITIES TRUSTEES' REPORT FOR YEAR ENDING 5TH April 2023

Objectives and Activities;

The charities aim is to promote the benefit of the inhabitants of Ystradowen and surrounding areas, the provision of facilities for recreation or other leisure activities of individuals who have a need of such facilities by reason of their youth, age, infirmity or disablement. Fiscal hardship or social and economic circumstances. Or for the public at large in the interests of social welfare and improving the conditions of life for said inhabitants.

The main activities in relation to the aims are Regular maintenance of the field in the form of grass cutting, hedge trimming, path edging, tree maintenance and the drain gully clearance. Making the field fully usable as much as possible all year round. Carrying on the tree planting program in order to replace old/sick trees, and redesign and enhance the tree areas across the field.

The trustees in following the aims and objectives of Ystradowen Communities confirm they have proceeded with thoughtful consideration of the guidance in section 17 of the charities act 2011 issued by the Charity Commission regarding public benefit.

Achievements and Performance;

It is heart warming to see the community especially the young and the elderly using and enjoying the field area on a regular basis. The field itself continues to be an useful asset to the benefit of the communities, proving that the community needs and are making full use of our services.

The extended tree line has established itself and growing well, visually enhancing the look of the field and hopefully local wild life will find it of benefit, providing shelter and future nesting sites

Bad weather and low footfall made for the unfortunate decline of the regular carboot sales, but hope for the future is there as a means of revenue generation in the future.

We say thank you to the many volunteers who have given their time in all weathers to help with our aims, and keeping the upkeep of the field possible on a regular basis. Cutting grass, planting trees and hedges. Cutting back the evergrowing bushes along the path edges and car parking area. And the local residents who have donated materials such as bark chippings to do so



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Financial Review;

See the CC16a accounts sheet for details.

We continue to receive donations, and apply to bodies for grants. the aim is to keep a balance of unrestricted funds to allow for our public liability insurance costs, and funds for euipment repair, maintenance and replacements if needed.

There are no foreseeable concerns about the charity continuing as a going concern

Names of the Charity trustees who manage the charity;

Name of Trustee	Position held
Sheila Davies	Chair
Anthony Baden Strutt	Vice Chair
Christin Lau	secretary
Keith Davies	Treasurer

Structure, Governance and management;

The charity is a CIO, and its trusts is the land known as Kings Field in the village of Ystradowen in the area between New Road and Pen-Y-Graig Road. The area is leased to the charity by Carmarthenshire County Council.

The Charity is governed by its constitutiondocuments regarding election, time of office of trustees and other procedures nescessary to run the charity.

Reference and Administrative details;

Charity name	Ystradowen Communities
Regestered charity number	1181314
Charity's princple address	65 New Road Ystradowen Carmarthenshire SA9 2YJ



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Declarations;

The trustees declare that they have approved the trustee' report above.

Signed on behalf of the charity's trustees

Signatures

	
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Full names

ANTHONY STUART	KEITH DAVIET
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Position held

TRUSTEE	Treasurer
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Date

31-01-24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Ystradowen Communities

No (if any)
1181314

Receipts and payments accounts

CC16a

For the period from	Period start date 6th April 2022	To	Period end date 5th April 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					
Fund raising	125	-	-	125	-
Donations	29	-	-	29	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	154	-	-	154	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	154	-	-	154	-
A3 Payments					
Insurances	301	-	-	301	-
Ground machines upkeep	197	-	-	197	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	498	-	-	498	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	498	-	-	498	-
Net of receipts/(payments)	- 344	-	-	- 344	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 344	-	-	- 344	-

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	Bank account	2,885	-	-
	cash account	430	-	-
		-	-	-
	Total cash funds	3,315	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


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

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Ride on mower	restricted	-	-
	handheld field maintenance equipment	restricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	K DAVIES	30/1/24