



## **CATCH Ystalyfera Foodbank**

Gurnos Chapel Gurnos Road, Ystalyfera SA9 2JA

### **Trustees report 2021/2022**

In October 2021 CATCH was awarded registered charity status. This report covers the first year of operation ending October 31<sup>st</sup> 2022. CATCH is registered as a Charitable Incorporated Organisation, registration number 1196127.

### **Charity objectives**

The objects of the CIO, which are for the public benefit and to be carried out in the Upper Swansea Valley (Cwmtawe) and the surrounding area, are:

- 1) The prevention or relief poverty through the operation of a foodbank offering food, baby items, pet food and essential items together with linked support, services and advice to individuals and families in financial need.
- 2) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

### **Activities, achievements and performance**

CATCH's main activity is the operation of a Foodbank, open three mornings a week. We also run a charity shop on the premises, selling only donated items, which provides income for the Foodbank and funds necessary refurbishments to the Chapel from which we operate.

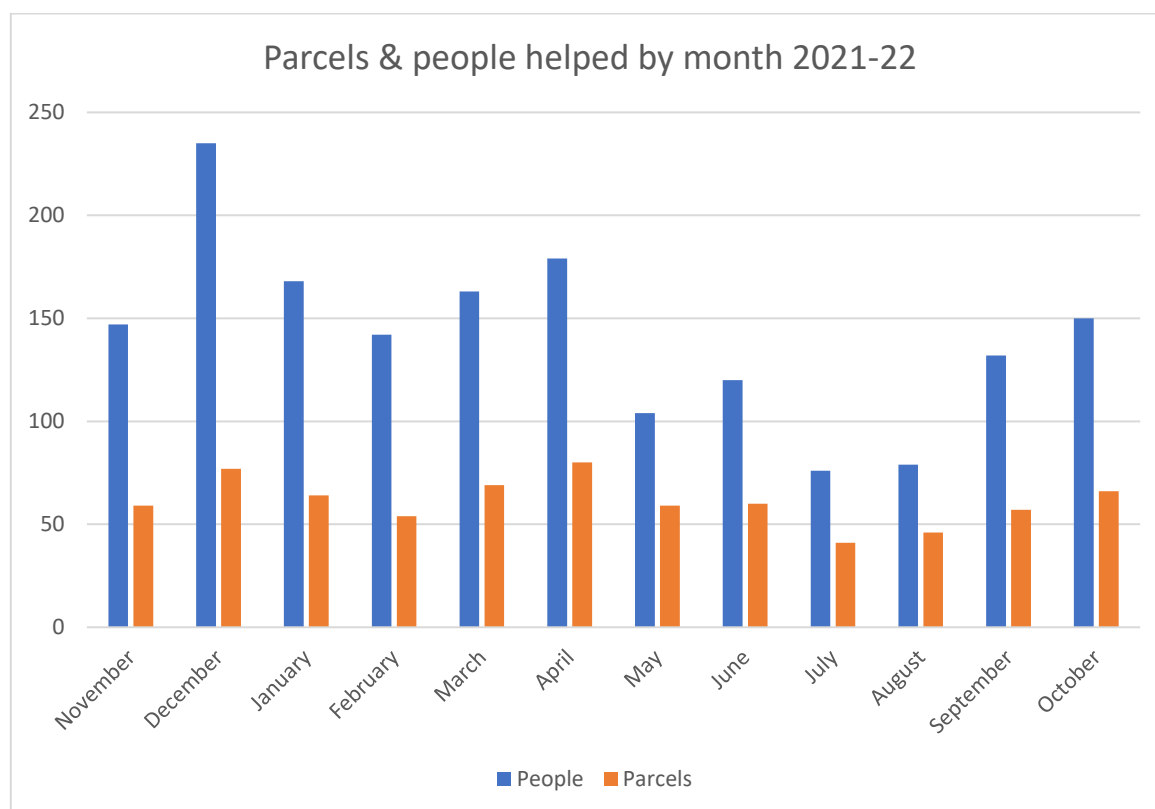
During the 2021/22 year the Foodbank has issued 732 parcels to 188 separate households, helping 489 individuals – 311 adults and 178 children. Many of these have been helped on more than one occasion (the table below counts an individual each time they are helped). The average food parcel contains 33 items of food.

## Summary by month

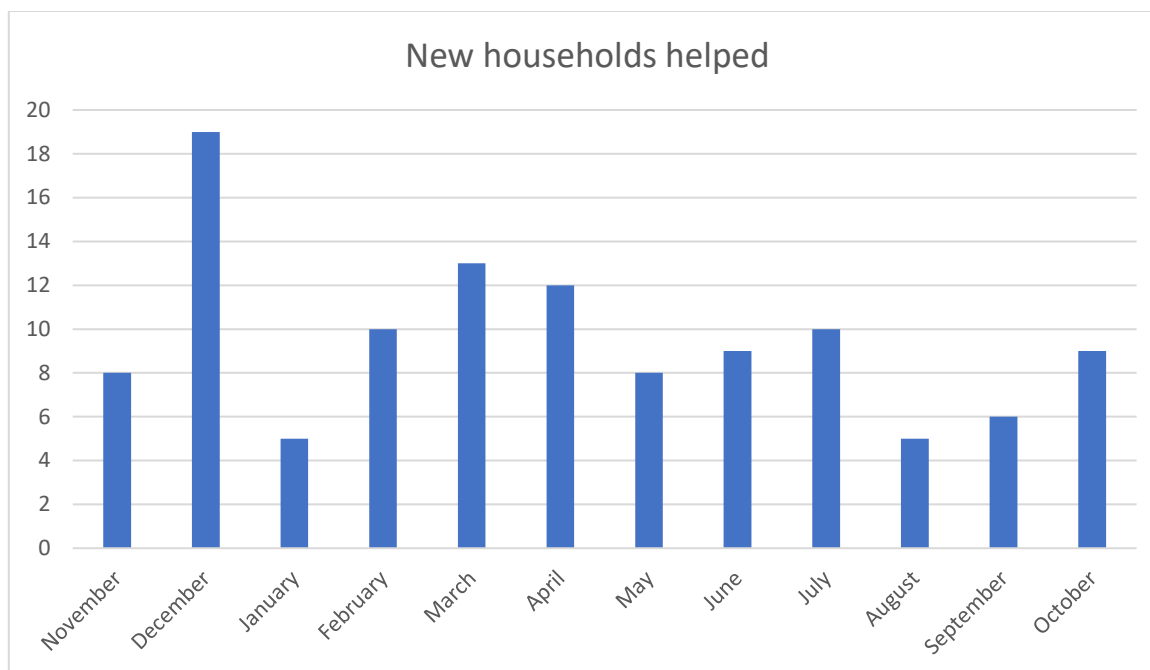
	Nov 21	Dec 21	Jan 22	Feb 22	Mar 22	Apr 22	May 22	June 22	July 22	Aug 22	Sep 22	Oct 22	Total
<b>Total people</b>	147	235	168	142	163	179	104	120	76	79	132	150	1695
Adults	107	153	111	95	115	130	81	90	56	62	90	108	1198
Children	40	82	57	47	48	49	23	30	20	17	42	42	497
<b>Total parcels</b>	59	77	64	54	69	80	59	60	41	46	57	66	732
<b>Total items</b>	1899	3151	2304	1943	2245	2551	1711	1771	1268	1247	1864	2139	24093

*During the week before Christmas we also distributed 60 Christmas dinner and treat hampers to the multi-person households we helped during October-December. These are not included in the December or annual totals.*

April was our busiest month for parcels, with 80 issued, while we helped the most people in December, with 235.



New households continue to come to us each month.



Of the households we help, 16% have been referred by an agency (e.g. Pobl, Jobcentre) and the remainder self-referred.

## Analysis by household

### Household make-up

Of the households helped, 47% have children and 50% have pets. The average number of individuals in the household is 2.6. The household composition is detailed below:

Single adult	35%
Two adults only	13%
Three or more adults only	5%
One adult with children	16%
Two adults with children	25%
Three or more adults with children	9%

### Location

52% of the households helped are within Neath Port Talbot (39% in the Ystalyfera / Godre'rgraig ward). A further 42% are in Powys and 6% in other neighbouring counties.

### Frequency of help

47% of the households helped have only received one parcel. 25% have received 2 or 3 parcels, 11% have had 4-6 parcels, 9% have had 7-10 parcels, and 9% have been helped 10 times or more.

## Analysis of parcels

### Household make-up

34% of the parcels issued have gone to households with children.

Single adult	45%
Two adults only	15%
Three or more adults only	6%
One adult with children	9%
Two adults with children	17%
Three or more adults with children	8%

### Location

52% of the parcels have gone to households within Neath Port Talbot (40% in the Ystalyfera / Godre'rgraig ward). A further 46% went to Powys and 2% to other neighbouring counties.

### Frequency of help

12% of parcels went to households who were only helped once. 15% went to households who needed help 2 or 3 times, 14% to those needing help 4-6 times, 18% to those needing help 7-10 times and 44% to those who needed assistance 10 times or more.

## Financial review

During the year we have received funding and donations (both cash and supplies) from a range of organisations, including Ystalyfera Community Council, Neath Port Talbot CBC, Powys County Council, Tesco, Asda and Home Bargains. Local businesses and other charities and groups have also been very generous with their support, as have the many individuals in our community who have donated items, money and their time. Without their help none of our work would be possible.

During the course of the year ownership of Gurnos Chapel, from which we operate, was transferred to CATCH. No purchase price was paid but we had to cover the legal costs.

Total income for the year was **£26,922.48**. The main income sources were:

Neath Port Talbot CBC Food Poverty Grant: £8819.98

Charity shop sales: £8702.85

Powys CC Food Poverty Grant: £4580.80

Tesco "Blue Token" award: £1825.00

Total expenditure for the year was **£24,054.06**. The main elements of expenditure were:

Purchase of food & other essential items for foodbank: £5631.39

Chapel maintenance and refurbishment: £5755.19

Utilities, waste disposal and running costs: £4488.26

Equipment (IT, food storage, heaters): £3735.03

The total surplus for the year was **£2868.42**.

Closing bank balances as at 31.10.22:

Lloyds Bank (current account): £12,145.96

Monmouthshire Building Society (reserves): £15,559.52

## **Structure, governance and management**

CATCH, also known as Cwmtawe Action to Combat Hardship, is a Charitable Incorporated Organisation, governed by a constitution dated October 12<sup>th</sup> 2021.

### **Appointment of charity trustees**

(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

The following were trustees of CATCH for some or all of the 2021/22 reporting year:

Jackie Hankins

Brian Hastie

Cathie Hastie

Louise Hastie

John Howie

Cathy James

Colin Roberts

*28<sup>th</sup> March 2023*

2021 to 2022 CATCH Accounts  
New Financial Year as a Charitable Status Organisation  
01/11/21 to 31/10/22

Date	Details	In	Out	Catch Bal	Shop etc.	Bank Bal
31/10	Balance at close of last financial year					<b>9277.54</b>
01/11	FPI = Webb foodbank donation	5.00		9282.54		<b>9282.54</b>
05/11	DEP – cheque donations	126.00		9408.54		<b>9408.54</b>
08/11	DEB – Cheaperwaste		32.06	9376.48		<b>9376.48</b>
08/11	DEB – B & Q – heaters for vestry		334.05	9042.43		<b>9042.43</b>
08/11	CPT – Cash withdrawal for handyman payment		250.00	8792.43		<b>8792.43</b>
15/11	DEB – J A Daly – Electric sockets for new vestry heaters		21.34	8771.09		<b>8771.09</b>
17/11	FPI – Donation	30.00		8801.09		<b>8801.09</b>
22/11	DEB – Amazon – ID badges on lanyards		3.49	8797.60		<b>8797.60</b>
22/11	DD – Cheaperwaste		32.06	8765.54		<b>8765.54</b>
22/11	FPI – Donation	50.00		8815.54		<b>8815.54</b>
25/11	DD – Keegan & Pennykid insurance		20.53	8795.01		<b>8795.01</b>
26/11	FPI – On-going donation to CATCH account	25.00		8820.01		<b>8820.01</b>
29/11	DEB – Argos Ltd for purchase of new replacement computer		419.99	8400.02		<b>8400.02</b>
29/11	DEB – Total Asda Nov. food purchases, (11 <sup>th</sup> , 16 <sup>th</sup> , 29 <sup>th</sup> )		248.67	8151.35		<b>8151.35</b>
30/11	DEB – Total Tesco Nov. food purchases, (1 <sup>st</sup> , 2 <sup>nd</sup> , 4 <sup>th</sup> , 9 <sup>th</sup> , 22 <sup>nd</sup> , 25 <sup>th</sup> , 30 <sup>th</sup> )		349.01	7802.34		<b>7802.34</b>
30/11	DEB – Total Home bargain Nov. food purchases, (1 <sup>st</sup> & 30 <sup>th</sup> )		55.86	7746.48		<b>7746.48</b>
01/12	FPI – Webb foodbank donation	5.00		7751.48		<b>7751.48</b>
02/12	DEP	250.00		8001.48		<b>8001.48</b>
06/12	BGC – 1 <sup>st</sup> of 3 Tesco store ‘blue token’ awards	1125.00		9126.48		<b>9126.48</b>
06/12	DEB – Currys Swansea – purchase of printer		284.99	8841.49		<b>8841.49</b>
06/12	CPT – Cash withdrawal for handyman payment		250.00	8591.49		<b>8591.49</b>
20/12	BGC – 2 <sup>nd</sup> of 3 Tesco stores ‘blue token awards	700.00		9291.49		<b>9291.49</b>
21/12	BGC – NPT CBC (via WG) payment for food poverty	4419.98		13711.47		<b>13711.47</b>

21/12	DD – Cheaperwaste		147.26	13564.21		<b>13564.21</b>
21/12	FPI – Facebook donation	25.00		13589.21		<b>13589.21</b>
29/12	DEB – Tot. Dec. food purch. (01,06,07,13,14,16,20,21,22,29 inc. <21.35>20		429.38	13159.83		<b>13159.83</b>
29/12	DD – Keegan & Pennykid insurance		20.53	13139.30		<b>13139.30</b>
29/12	FPI - On-going donation toCATCH account	25.00		13164.30		<b>13164.30</b>
04/01	FPI – Webb foodbank donation	5.00		13169.30		<b>13169.30</b>
06/01	BGC – PAVO	49.80		13219.10		<b>13219.10</b>
06/01	BGC – PAVO donation	97.61		13316.71		<b>13316.71</b>
07/01	CPT – Cash withdrawal for handyman expenses		250.00	13066.71		<b>13066.71</b>
24/01	DD – Waste Managed Ltd. (formerly Cheaperwaste) – waste uplift		48.00	13018.71		<b>13018.71</b>
25/01	DD – Keegan & Pennykid insurance		20.53	12998.18		<b>12998.18</b>
26/01	FPI – Ongoing donation to CATCH account	25.00		13023.18		<b>13023.18</b>
31/01	BGC – Donation via CAF	50.00		13073.18		<b>13073.18</b>
31/01	CPT – Cash withdrawal for volunteer expenses		50.00	13023.18		<b>13023.18</b>
31/01	DEB – Tot. Jan Tesco food purchases, (10,17,18,25,27,31)		373.29	12649.89		<b>12649.89</b>
31/01	DEB – Tot Jan Asda food purchases		40.37	12609.52		<b>12609.52</b>
31/01	DEB – Tot Jan Home Bargains food purchases, (19,28 & 31 <sup>st</sup> )		79.44	12530.08		<b>12530.08</b>
31/01	FPO – (from 25/01) SSE for electricity		225.51	12304.57		<b>12304.57</b>
01/02	FPI – Webb foodbank donation	5.00		12309.57		<b>12309.57</b>
04/02	CPT – Cash withdrawal for handyman expenses		250.00	12059.57		<b>12059.57</b>
15/02	FPO – Welsh Water		64.14	11995.43		<b>11995.43</b>
21/02	DEB – purchase of blinds from Argos		54.00	11941.43		<b>11941.43</b>
21/02	BGC – Powys CC grant for purchase of capital expenditure items	1526.90		13468.33		<b>13468.33</b>
21/02	DD – Waste Managed LTD. For waste uplift		48.00	13420.33		<b>13420.33</b>
21/02	FPI – Cheaperwaste refund re now trading as Waste Managed Ltd.	11.63		13431.96		<b>13431.96</b>
25/02	DD – Keegan & Pennykid for insurance		20.53	13411.43		<b>13411.43</b>
28/02	FPI – Donation to CATCH account	50.00		13461.43		<b>13461.43</b>
28/02	FPI – On-going donation to CATCH account	25.00		13486.43		<b>13486.43</b>

28.02	CPT – Cash withdrawal for payment of handyman expenses		250.00	13236.43		<b>13236.43</b>
28/02	CPT – Cash withdrawal for volunteer expenses		50.00	13186.43		<b>13186.43</b>
28/02	DEB – Total Feb Tesco food purchases, (01,03,07,08,15,21 & 22)		392.44	12793.99		<b>12793.99</b>
28/02	DEB – Total Feb Home Bargain food purchases, (03,04,15 & 22)		59.11	12734.88		<b>12734.88</b>
01/03	FPI – Webb foodbank donation	5.00		12739.88		<b>12739.88</b>
07/03	DEB – Microsoft Store for 'Office' software		59.99	12679.89		<b>12679.89</b>
14/03	FPI – Donation to CATCH account	50.00		12729.89		<b>12729.89</b>
14/03	DEB – Peter Lynn & Part. – Dep. Legal fees for G. C. transfer of ownership		300.00	12429.89		<b>12429.89</b>
21/03	DD – Waste Managed Ltd. – Removal of waste		48.00	12381.89		<b>12381.89</b>
22/03	DEB – eBay purchase of printer ink.		17.33	12364.56		<b>12364.56</b>
25/03	DD – Keegan & Pennykid for insurance		20.53	12344.03		<b>12344.03</b>
25/03	CPT – Cash withdrawal for volunteer expenses		50.00	12294.03		<b>12294.03</b>
28/03	FPI – On-going donation to CATCH account	25.00		12319.03		<b>12319.03</b>
30.03	CHQ 249 – Cash withdrawal to reimburse JH for 6 x £18 NOW TV p'ments		108.00	12211.03		<b>12211.03</b>
31/03	DEB – Total Mar Tesco food purchases, (07,08,15,21,22,29 & 31)		392.88	11818.15		<b>11818.15</b>
31./03	DEB – Total Mar Asda food purchases, (07 & 31)		59.63	11758.52		<b>11758.52</b>
31/03	DEB – Tot. Mar Home Bargain food purchases, (07,15,21 & 28)		58.53	11699.99		<b>11699.99</b>
01/04	FPI – Webb foodbank donation	5.00		11704.99		<b>11704.99</b>
01/04	CPT – Cash withdrawal for payment of handyman expenses		250.00	11454.99		<b>11454.99</b>
05/04	DEB – LBS Builders Merchants for purchase of timber		424.19	11030.80		<b>11030.80</b>
06/04	DEB – eBay printer ink refund	17.33		11048.13		<b>11048.13</b>
07/04	DEP – night safe deposit of donated cheques	85.00		11133.13		<b>11133.13</b>
08/04	DEB – LBS Builders Merchants for purchase of timber		28.79	11104.34		<b>11104.34</b>
11/04	DEB – eBay printer ink purchase		16.46	11087.88		<b>11087.88</b>
12/04	DEB – LBS Builders Merchants for purchase of timber		30.24	11057.64		<b>11057.64</b>
19/04	CPT – Cash withdrawal for volunteer expenses		50.00	11007.64		<b>11007.64</b>
21/04	DD – Waste Managed Ltd. For waste removal		48.00	10959.64		<b>10959.64</b>



22/04	FPO – South Wales Electricity		366.57	10593.07		<b>10593.07</b>
26/04	FPI – On-going donation to CATCH account	25.00		10618.07		<b>10618.07</b>
26/04	DD – Keegan & Pennykid for insurance		20.53	10597.54		<b>10597.54</b>
27/04	DEB – Now TV – Mar & Apr payments for Wi-Fi router		36.00	10561.54		<b>10561.54</b>
30/04	DEB – Total Apr Tesco food purchases, (04,12,13,14,19,25,26 & 28)		673.15	9888.39		<b>9888.39</b>
30/04	DEB – Total Apr Home Bargain food purchases, (04,05,12,19 & 26)		100.38	9788.01		<b>9788.01</b>
30/04	DEB – Asda food purchase, (11 <sup>th</sup> )		58.78	9729.23		<b>9729.23</b>
30/04	Charity shop sales, Dec to Apr inc. £4484.18 less non foodbank expenditure of £3203.29p. See separate Charity Shop A/cs for details.				<b>1280.89</b>	
03/05	FPI – Webb foodbank donation	5.00		9734.23		<b>9734.23</b>
04/05	DEP – Cash deposit via PO from Charity Shop A/c	1020.00		10754.23	<b>260.89</b>	<b>10754.23</b>
05/05	DEB – Peter Lynn & Partners – Solicitor balance of fee re GC ownership		763.00	9991.23		<b>9991.23</b>
06/05	CPT – Cash withdrawal for volunteer expenses		50.00	9941.23		<b>9941.23</b>
11/05	DEB – Now TV router payment		18.00	9923.23		<b>9923.23</b>
16/05	DEB – LBS Builders Merchants GC flooring		783.73	9139.50		<b>9139.50</b>
17/05	DEB – LBS Builders Merchants refund GC flooring	66.72		9206.22		<b>9206.22</b>
17/05	DEB – LBS Builders Merchants GC flooring		12.20	9194.02		<b>9194.02</b>
20/05	DEB – LBS Builders Merchants GC flooring		100.85	9093.17		<b>9093.17</b>
23/05	“ “ “ “ GC flooring		507.10	8586.07		<b>8586.07</b>
23/05	DD – Waste Management Ltd. – Refuse uplift		48.00	8538.07		<b>8538.07</b>
24/05	DEB – LBS GC flooring		20.71	8517.36		<b>8517.36</b>
26/05	FPI – On-going donation to CATCH account	25.00		8542.36		<b>8542.36</b>
26/05	DD – Keegan & Pennykid for insurance		22.19	8520.17		<b>8520.17</b>
26/05	DEB – Total May Tesco food purchases, (3,5,9,10,16,23 x2 & 24 <sup>th</sup> )		433.05	8087.12		<b>8087.12</b>
26/05	DEB – Total May Home Bargain food purchases, (3 <sup>rd</sup> , 9 <sup>th</sup> & 24 <sup>th</sup> )		49.04	8038.08		<b>8038.08</b>
01/06	FPI – H & H Webb food bank donation	5.00		8043.08		<b>8043.08</b>
09/06	DEB – Now TV router payment		18.00	8025.08		<b>8025.08</b>
14/06	DEB – B & Q		131.76	7893.32		<b>7893.32</b>

16/06	FPI – Awel Ltd. – community dividend	100.00		7993.32		<b>7993.32</b>
20/06	DEB – B & Q		136.00	7857.32		<b>7857.32</b>
20/06	DEB – DWR Cymru – water charge		47.03	7810.29		<b>7810.29</b>
21/06	DD – Waste Managed – refuse uplift		48.00	7762.29		<b>7762.29</b>
23/06	FPO – Cathy James – reimbursement for insurance payment		259.64	7502.65		<b>7502.65</b>
27/06	DD – Keegan & Pennykid for insurance		22.17	7480.48		<b>7480.48</b>
27/06	FPI – ongoing donation to CATCH account	25.00		7505.48		<b>7505.48</b>
28/06	DEB – Total June Tesco food purchases, (30 & 31/05, 20 & 21/06)		321.10	7184.38		<b>7184.38</b>
28/06	DEB - “ “ Asda “ “ (09, 13, 14 & 28/06)		288.54	6895.84		<b>6895.84</b>
28/06	DEB – Home Bargains purchase on 31/05		19.93	6875.91		<b>6875.91</b>
01/07	FPI – H & H Webb – food bank donation	5.00		6880.91		<b>6880.91</b>
01/07	FPO – South Wales Electricity		185.78	6695.13		<b>6695.13</b>
04/07	DEB – LBS		10.80	6684.33		<b>6684.33</b>
04/07	FPI – Rev. & Mrs Butler donation	20.00		6704.33		<b>6704.33</b>
11/07	CPT – Tesco Ystradgynlais		200.00	6504.33		<b>6504.33</b>
11/07	CPT - “ “		80.00	6424.33		<b>6424.33</b>
11/07	DEB – NOW TV – router payment		18.00	6406.33		<b>6406.33</b>
13/07	DEB – LBS		35.57	6370.76		<b>6370.76</b>
21/07	DD – Waste Management – refuse uplift		48.00	6322.76		<b>6322.76</b>
22/07	DEP – Cash donation paid in via PO Ystalyfera	240.00		6562.76		<b>6562.76</b>
25/07	DEP – cheque donation paid in via night safe	100.00		6662.76		<b>6662.76</b>
26/07	FPI – ongoing donation to CATCH account	25.00		6687.76		<b>6687.76</b>
26/07	DD – Keegan & Pennykid for insurance		22.17	6665.59		<b>6665.59</b>
26/07	DEB – Tot. Jul food, (Tes & HB, £37.77 on 4/7), Asda £121.31 on 5 & 21)		159.08	6506.51		<b>6506.51</b>
01/08	FPI – H&H Webb foodbank donation	5.00		6511.51		<b>6511.51</b>
03/08	FPO – Welsh Water		112.66	6398.85		<b>6398.85</b>
03/08	FPO – South Wales Electricity		504.01	5894.84		<b>5894.84</b>
04/08	FPI – Rev. & Mrs Butler donation	20.00		5914.84		<b>5914.84</b>
10/08	DEB – Now TV – router payment		18.00	5896.84		<b>5896.84</b>

16/08	FPI – Dr. D & S Morgan	50.00		5946.84		<b>5946.84</b>
22/08	DD – Waste Management – refuse uplift		48.00	5898.84		<b>5898.84</b>
25/08	DD – Keegan & Pennykid _ insurance		22.17	5876.67		<b>5876.67</b>
26/08	FPI – Ongoing donation to CATCH account	25.00		5901.67		<b>5901.67</b>
30/08	DEB – Tot. August Asda food purchases, (16 <sup>th</sup> & 30 <sup>th</sup> )		115.58	5786.09		<b>5786.09</b>
30/08	DEB - “ “ Tesco “ “ (23 <sup>rd</sup> )		60.13	5725.96		<b>5725.96</b>
01/09	FPI – H & H Webb foodbank donation	5.00		5730.96		<b>5730.96</b>
05/09	FPI – Rev. & Mrs Butler donation	20.00		5750.96		<b>5750.96</b>
07/09	BGC – Powys CC – foodbank grant	3053.90		8804.96		<b>8804.96</b>
07/09	FPO – Welsh Water		112.66	8692.20		<b>8692.20</b>
09/09	DEB – Now TV – router payment		18.00	8674.20		<b>8674.20</b>
20/09	DEB – Argos – printing ink		52.94	8621.26		<b>8621.26</b>
21/09	DD – Waste Management – refuse uplift		48.00	8573.26		<b>8573.26</b>
22/09	FPI – Dr. D & S Morgan	50.00		8623.26		<b>8623.26</b>
26/09	FPI – Ongoing donation to CATCH account	25.00		8648.26		<b>8648.26</b>
27/09	DD – Keegan & Pennykid for insurance		22.17	8626.09		<b>8626.09</b>
27/09	DEB – Tot. Sep. Tesco food purchases, (3, 10, 20, 24 <sup>th</sup> x 2)		274.44	8351.65		<b>8351.65</b>
27/09	DEB - “ “ Home Bargains (15 <sup>th</sup> )		34.28	8317.37		<b>8317.37</b>
03/10	FPI – H & H Webb foodbank donation	5.00		8322.37		<b>8322.37</b>
04/10	FPI – Rev. & Mrs Butler	20.00		8342.37		<b>8342.37</b>
11/10	DEB – Now TV – router payment		18.00	8324.37		<b>8324.37</b>
13/10	DEB – St. John Ambulance – First Aid materials		57.54	8266.83		<b>8266.83</b>
19/10	Dep – Night Safe - donation	30.00		8296.83		<b>8296.83</b>
21/10	DD – Waste Management – refuse uplift		48.00	8248.83		<b>8248.83</b>
25/10	BGC – NPT CBC – foodbank grant	4400.00		12648.83		<b>12648.83</b>
25/10	DD – Keegan & Pennykid for insurance		22.17	12626.66		<b>12626.66</b>
26/10	FPI – Ongoing donation to CATCH account	25.00		12651.66		<b>12651.66</b>
26/10	DEB – Tot. Oct. Tesco food purchases, (33, 10. 20 & 24 <sup>th</sup> x2)		488.12	12163.54		<b>12163.54</b>
26/10	DEB – Tot. Home Bargains “ (24 <sup>th</sup> )		17.58	12145.96		<b>12145.96</b>

[illegible]

**Independent examiner's report to the trustees of Cwmtawe Action to Combat Hardship (CATCH)**

I report to the trustees on my examination of the accounts of Cwmtawe Action to Combat Hardship (CATCH) for the year ended 31<sup>st</sup> October 2022.

**Responsibilities and basis of report**

As the charity trustees of CATCH 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 CATCH'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.

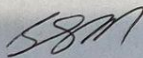
**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name: Beverley Stephens-Mainwaring

Relevant professional qualification or membership of professional bodies (if any):

Address: 22 Commercial Street, Ystalyfera, Swansea, SA9 2HR

Date: 11 August 2023