

# CONWY COMMUNITY HWB

England & Wales · Charity number 1204921

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-09-26

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

## Contact

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**Address** Gyffin Education Centre  
Maes Y Llan  
Conwy  
Gwynedd  
LL32 8NB

**Phone** 07864285997

**Email** [info@conwycommunityhwb.org.uk](mailto:info@conwycommunityhwb.org.uk)

## Activities

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**Objects:** TO FURTHER OR BENEFIT THE RESIDENTS OF CONWY AND THE NEIGHBORHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY OR LANDLORD, IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

## Geography

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- Conwy

## Finances

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Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£984	£944	-	-
2024-03-31		£0	£0	-	-

## Trustees

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Name	Role	Appointed
Jennifer Rawlinson		2024-04-11
Samantha McGuffie		2024-04-11
Sasha Guy		2023-09-26

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**CONWY COMMUNITY HWB**

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# Accounts

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**CONWY COMMUNITY HWB**

**CHARITY NUMBER 1204921**

**ACCOUNTS 24-25**

**INCOME**

09.07.24	Hall Hire	£25.00
11.07.24	Stall Hire	£ 5.00
11.07.24	Fundraising stall Deganwy Prom Day	£43.00
11.07.24	Fundraising Tea & Cake Stall	£51.00
29.07.24	Hall Hire	£60.00
06.08.24	Grant Conwy Town Council	500.00
20.08.24	Janet Finch Saunders AM room hire	30.00
17.10.24	Stall Hire Xmas Fair D. Dew	7.00
17.10.24	Stall Hire Xmas Fair NE Roberts	7.00
17.10.24	Stall Donation Daisy Chain Floral	10.00
18.10.24	Stall Donation Geraldine Bailey	7.00
18.10.24	Stall Donation Phillip Williams	7.00
18.10.24	Stall Donation Robinson Boutique	7.00
21.10.24	Patricia Harding stall donation	7.00
21.10.24	L. Sawyer Stall Donation	7.00
21.10.24	Grandma's Cupboard stall donation	7.00
25.11.24	Hardwick stall donation	7.00
02.12.24	Hatton North Wales stall donation	7.00
02.12.24	Visit Santa fee	10.00
02.12.24	Visit Santa Fee	20.00
02.12.24	Visit Santa fee	10.00
06.12.24	Visit Santa Fee	30.00
15.01.25	Room Hire	30.00
31.01.25	Room Hire	30.00
10.02.25	Room Hire Messy Play	60.00

**TOTAL INCOME**

**£984.00**

**EXPENDITURE**

22.10.24	Microphones	£159.00
22.10.24	Cost to hire hall	£ 30.00
29.10.24	Speakers for events	£ 184.98
01.11.24	Direct Debit Public Liability Insurance	£ 5.60
21.11.24	Cash withdrawal for Xmas gifts for local children	£150.00
02.12.24	Direct Debit Public Liability Insurance	£ 5.60
04.12.24	Tea/coffee/biscuits for Xmas fair	£ 26.90
04.12.24	Xmas gifts/decorations	£ 30.00
11.012.24	Cash withdrawal For Xmas Fair	£ 80.00
12.12.24	Room Hire cost	£ 50.00
02.01.25	Direct Debit Public Liability Insurance	£ 5.60
03.02.25	Direct Debit Public Liability Insurance	£ 5.60
10.02.25	Purchased Mats for play	£140.00
24.02.25	Withdraw cash for tea/coffee etc	£ 30.00
03.03.25	Direct Debit Public Liability Insurance	£ 5.60
07.03.25	Cheque for room Hire	£ 30.00
01.04.25	Direct Debit Public Liability Insurance	£ 5.60

**TOTAL EXPENDITURE****£944.48****BALANCE: £39.52**

## ANNUAL REPORT:

The Trustees have struggled to secure grant funding to help support activities. There has also been a change of Trustees over the past year. A large Christmas event that was planned for December 2024 had to be cancelled due to severe weather warning.

The Trustees intend to meet to try and secure new funding and put together a diary of events for the coming year. They are also keen to recruit some more Trustees. They will be supporting local summer events where they will have a fundraising stall to raise awareness of the Charity.

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# Accounts

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## CONWY COMMUNITY HWB

### ANNUAL REPORT AND ACCOUNTS FOR 23-24

Unfortunately, from September 2023 to March 2024 the organisation was unable to attract any grants or organise any fundraising activities. Therefore, there was no income or expenditure during this period and no activities.

The Trustees have been working to secure local grants to enable them to organise activities and during 24-25 managed to secure just one grant of £500.

There have been a couple of changes to Trustees during the same period. They are meeting at the end of March 2025 to review their position and formulate an action plan.