

ABERKENFIG AND DISTRICT PUBLIC MEMORIAL HALL AND WELFARE ASSOCIATION

England & Wales · Charity number 524109

Details

Status Registered

Legal form Other

Registered 1964-07-07

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

Contact

Address Welfare Hall
Hope Avenue
Aberkenfig
Bridgend
Mid Glamorgan
CF32 9PR

Phone 07855352388

Email john@dragonlaser.co.uk

Activities

Objects: PUBLIC MEMORIAL HALL AND WELFARE ASSOCIATION FOR THE BENEFIT OF THE INHABITANTS WITHIN A RADIUS OF FOUR MILES FROM THE ABERKENFIG AND DISTRICT PUBLIC MEMORIAL HALL.

Activities: The Charity provides accommodation for a range of community groups which covers the age range of toddlers to senior citizens. It operates two halls and a bowling green.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** SEE OBJECTS
- Bridgend

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£30,912	£39,330	-	-
2023-10-31	£32,548	£32,231	-	-
2022-10-31	£37,122	£28,843	-	-
2021-10-31	£41,002	£39,475	-	-
2020-10-31	£21,430	£30,862	-	-

Trustees

Name	Role	Appointed
Brynley William Eagle	Chair	2022-02-11
Stephen Tilley		2026-02-18

ABERKENFIG AND DISTRICT PUBLIC MEMORIAL HALL AND WELFARE ASSOCIATION

England & Wales - Charity number 524109

Accounts



Trustees' Annual Report for the period

From 1 November 2023 to 31 October 2024

Charity name: Aberkenfig and District Public Memorial Hall and Welfare

Charity registration number: 524109

Objectives and Activities

SORP reference	<p>Summary of the purposes of the charity as set out in its governing document</p>	Para 1.17	<p>The Memorial Hall and Welfare Association was established in the 1920's for the benefit of local inhabitants of Aberkenfig and the surrounding district.</p>
Para 1.17 and 1.19	<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>		<p>The Aberkenfig Welfare Hall and surroundings are in constant use for amateur sports and recreational activities provided by a variety of local clubs (for all ages) and include, but are not confined to: A bowling club, history and art societies, dance and ballet clubs, karate, judo and tai chi clubs, wellbeing groups, a bowls club and children's parties.</p>
Para 1.18	<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>		<p>The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

SORP reference	<p>Policy on grant making</p>	Para 1.38	
Para 1.38	<p>Policy on social investment including program related investment</p>	Para 1.38	
Para 1.38	<p>Contribution made by volunteers</p>	Para 1.38	<p>The Trustees of the Welfare Association are supported by an elected management committee, all of whom, together with other volunteers provide their services free of charge and receive no financial benefit from the Charity.</p>

		Other

Achievements and Performance

	SORP reference	
	Para 1.20	Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.
The Charity has continued to make improvements to the structure and management of the Welfare Association.		

Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.41	Achievements against objectives set
	Para 1.41	Performance of fundraising activities against objectives set
	Para 1.41	Investment performance against objectives
		Other

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is solvent and continues to grow in line with its expectations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are maintained for the maintenance, improvement and future development of the Welfare Association.
Amount of reserves held	Para 1.22	The reserves held on 31 October 2024 were £24,160.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Charity's primary source of income is received by rental charges for the use of the Welfare Hall and other facilities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Conveyances dated 2 August 1928, 16 March 1929 and 1 March 1932. Declaration of Trust dated 2 August 1928 as varied by scheme dated 10 March 1993.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by Members.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Aberkennig and District Public Memorial Hall and Welfare Association
Other name the charity uses	Aberkennig Memorial Hall & Welfare
Registered charity number	524109
Charity's principal address	Aberkennig Welfare Hall Hope Avenue Aberkennig Bridgend CF32 9PR

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

	B.W. Eagle	Signature(s)
	Brynley William Eagle	Full name(s)
	Chairman	Position (eg Secretary, Chair, etc)
	29-8-25	Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Aberkenfig and District Public Memorial Hall and Welfare

Receipts and payments accounts

CC16a

For the period from	01/11/2023	To	31/10/2024
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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					
Hire of Facilities	29,504	-	-	29,504	31,171
Government Grants	-	-	-	-	1,000
Bank Interest	-	-	-	-	244
Sundry Income	542	-	-	542	133
Donations	250	-	-	250	-
Rental Income	616	-	-	616	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,912	-	-	30,912	32,548
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,912	-	-	30,912	32,548
A3 Payments					
Maintenance & Repairs	19,764	-	-	19,764	15,759
Rates & Power	10,437	-	-	10,437	8,617
Insurances	2,939	-	-	2,939	2,682
Cleaning & Waste	4,166	-	-	4,166	3,756
Phone, stationery & office expenses	619	-	-	619	836
Legal Costs	945	-	-	945	511
Donations	-	-	-	-	70
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,870	-	-	38,870	32,231
A4 Asset and investment purchases, (see table)					
Office Equipment	460	-	-	460	-
	-	-	-	-	-
Sub total	460	-	-	460	-
Total payments	39,330	-	-	39,330	32,231
Net of receipts/(payments)	- 8,418	-	-	- 8,418	317
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,578	-	-	32,578	32,261
Cash funds this year end	24,160	-	-	24,160	32,578

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	Nat West Bank	24,043	-	-
	Cash on Hand	117	-	-
		-	-	-
	Total cash funds	24,160	-	-
(agree balances with receipts and payments account(s))				

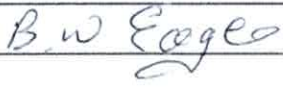
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Residential Property, 5 Hope Avenue, Aberkenfig	Unrestricted	-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Plant & Equipment	Unrestricted	-	-
	Welfare Hall, Hope Avenue, Aberkenfig	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Brynley William Eagle Chairman	29.8.25



Section A

Independent Examiner's Report

Report to the trustees/ members of

Aberkenfig and District Public Memorial Hall and Welfare Association

On accounts for the year ended

31 October 2024

Charity no (if any)

524109

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

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

[Signature]

Date:

29.8.2024

Name:

David A Cowdery

Relevant professional qualification(s) or body (if any):

Former Fellow of the Institute of Chartered Accountants in England & Wales (ICAEW) and currently a member of the Institute of Certified Practicing Accountants (ICPA).

Address:

Richlands Accountancy Limited, Richlands, Maesteg Road, Tondu, Bridgend, CF32 9BT.

Only complete if the examiner needs to highlight 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.

ABERKENFIG AND DISTRICT PUBLIC MEMORIAL HALL AND WELFARE ASSOCIATION

England & Wales - Charity number 524109

Accounts



Trustees' Annual Report for the period

From 1st November 2022
Period end date

Period start date to 31st October 2023

Charity name: Aberkenfig and District Public Memorial Hall and Welfare Association.

Charity registration number: 524109

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Memorial Hall and Welfare Association was established in the 1920's for the benefit of local inhabitants of Aberkenfig and the surrounding district
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Aberkenfig Welfare Hall and surroundings are in constant use for amateur sport and recreational activities provided by a variety of local clubs (for all ages) and include, but are not confined to: Bowling Club, History and Art Societies, Dance and Ballet Clubs, Karate and Judo Clubs, Wellbeing Groups, Tai Chi, Children's Parties, Bonsai Club, Swimming World.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	<p>Trustees of the Welfare Association are supported by an elected management committee.</p> <p>The Trustees, management committee members and other volunteers provide their services free of charge and receive no financial benefit from the charity.</p>
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Charity has continued to make improvements to the structure and management of the Welfare Association.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is solvent and continues to grow in line with it's expectations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are maintained for the maintenance, improvement and future development of the Welfare Association.
Amount of reserves held	Para 1.22	The reserves held at 31st October 2023 were £32,578.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Charity's primary source of income is received by rental charges for the use of the Welfare Hall and other facilities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Conveyances dated 2nd August 1928, 16th March 1929, and 1st March 1932. Declaration of Trust dated 2nd August 1928 as varied by scheme dated 10th March 1993.
How is the charity constituted?	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by Members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Aberkenfig and District Public Memorial Hall and Welfare Association
Other name the charity uses	Aberkenfig Memorial Hall & Welfare
Registered charity number	524109
Charity's principal address	Aberkenfig Welfare Hall Hope Avenue Aberkenfig Bridgend CF32 9PR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Brynley William Eagle	Chair		
2	Mr Adrian John Griffiths			
3	Mr Nickolas John Hillier			
4	Mr David Spencer Jackson			
5	Mr Winston Douglas Jenkins			
6	Mr John Prime	Treasurer		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	B. W Eagle	
Full name(s)	Brynley William Eagle	
Position (eg Secretary, Chair, etc)	Chair	
Date	22ND APRIL 24.	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Aberkenfig and District Public Memorial Hall and Welfare
No (if any)
624109

Receipts and payments accounts

CC16a

For the period from 01/11/2022 To 31/10/2023

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					
Hire of Facilities	31,171	-	-	31,171	27,126
Government Grants	1,000	-	-	1,000	2,000
Bank Interest	244	-	-	244	72
Donations	-	-	-	-	331
Insurance Claim	-	-	-	-	7,593
Sundry Income	133	-	-	133	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,548	-	-	32,548	37,122
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,548	-	-	32,548	37,122
A3 Payments					
Maintenance & repairs	15,759	-	-	15,759	13,836
Rates & Power	8,617	-	-	8,617	5,680
Insurances	2,682	-	-	2,682	1,551
Cleaning & waste	3,756	-	-	3,756	2,603
Phone, stationery & office expenses	836	-	-	836	851
Legal Costs	511	-	-	511	472
Donations	70	-	-	70	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,231	-	-	32,231	24,993
A4 Asset and investment purchases, (see table)					
Plant & Machinery	-	-	-	-	3,850
	-	-	-	-	-
Sub total	-	-	-	-	3,850
Total payments	32,231	-	-	32,231	28,843
Net of receipts/(payments)	317	-	-	317	8,279
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,261	-	-	32,261	23,982
Cash funds this year end	32,578	-	-	32,578	32,261

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	Nat West Bank	32,448	-	-
	Cash on Hand	130	-	-
		-	-	-
	Total cash funds	32,578	-	-
(agree balances with receipts and payments account(s))				

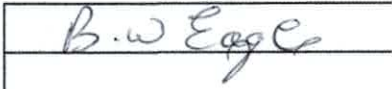
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Residential Property, 5 Hope Avenue, Aberkenfig	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Plant & Equipment	Unrestricted	-	-
	Welfare Hall, Hope Avenue, Aberkenfig	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Brynley William Eagle Chair	22-8-24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Aberkenfig and District Public Memorial Hall and Welfare Association

**On accounts for the year
ended**

31 October 2023

**Charity no
(if any)**

524109

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

22 / 8 / 24

Name:

David A Cowdery

**Relevant professional
qualification(s) or body
(if any):**

Former Fellow of the Institute of Chartered Accountants in England & Wales (ICAEW) and currently a member of the Institute of Certified Practising Accountants. (ICPA).

Address:

Richlands Accountancy Limited, Richlands, Maesteg Road, Tondu, Bridgend, CF32 9BT

Only complete if the examiner needs to highlight 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.

ABERKENFIG AND DISTRICT PUBLIC MEMORIAL HALL AND WELFARE ASSOCIATION

England & Wales - Charity number 524109

Accounts



Trustees' Annual Report for the period

From 01/11/2021

Period start date To 31/10/2022

Period end date

Charity name: Norton in Hales Community Sports Club

Charity registration number:1135793

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide recreational facilities for the benefit of the community with the purpose of enhancing engagement in recreational activity in order to improve the conditions of life of people in the local area
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity manages and maintains the playing field and associated facilities at Norton in Hales for use by various sports clubs and community organisations. Events, including the Annual Christmas Walk and Village Sports Evening, raise funds to cover costs. Where surplus funds arise, organisations using the site (sports clubs, local school) are able to bid for grants from the charity to enhance community engagement in recreational activity (e.g. the Bowling Club building refurbishment project, Junior School tennis taster sessions, Cricket Club coaching courses)
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees are familiar with the Charity Commission guidance on public benefit (PB1-PB3) and take this into account in decision making

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Following approval of the annual accounts the Trustees consider whether there are sufficient liquid resources to invite bids for financial aid from organisations using the playing field for projects matching the objectives of the charity. Trustees may then allocate aid funding to further the charitable

		objectives
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The charity's facilities are generally maintained by volunteers from each of the clubs using the playing fields and, in the case of the children's playground by the local Parish Council. The charity itself has no need of volunteers other than the Trustees and Treasurer.
Other		

Achievements and Performance

	SORP ref. The charity works closely with the	erence
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The key indicator of the success of the charity is the continued use of the playing field and engagement with recreational activity by large numbers of people. The charity works closely with the three sports clubs that are established on the field and each has a thriving membership (Cricket Club – four senior teams, four junior teams, 120 members ; Bowling Club, 3 senior teams, 1 OAP team, 75 members ; Tennis Club – three senior teams, 40 members). In addition, the local junior school uses the playing field for regular sports sessions and its annual sports day. Although we do not monitor use of the children's play area, along with the greater part of the playing field, it is open to the wider public at all times so that we are providing a well maintained recreational facility that is available all year round, free of charge to the general public.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees reviewed the accounts for the preceding accounting period at the A.G.M. and consider that there are sufficient resources to continue to meet the charitable objectives, maintain the playing field and fully discharge its commercial liabilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As a general rule and minuted policy the charity aims to maintain at least £20,000 in reserve to meet any unforeseen expenditure relating to the pavilion or playing fields maintenance and equipment renewal or improvement, together with a buffer for unforeseen running costs or slow down in fund raising income.
Amount of reserves held	Para 1.22	£27,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Cricket Club operates and manages a bar in the pavilion on behalf of the charity, the profits from which go firstly to cover the pavilion running costs and maintenance, then shared between the Cricket Club and the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Continuity of successful operation of the individual sports clubs. Adverse socio-economic variables including falling disposable incomes. Burgeoning utility and insurance costs.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal stitution document, charter)	Para 1.25	Management Agreement with Fields in Trust. Own Constitution document
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated Association. A successor CIO with the same name has been applied to be registered with the Charities Commission but will not be activated until 01/11/2023 when the assets and undertaking will be vested in the CIO, (subsequently registered as 1203035)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Chairman and Secretary are automatically appointed Trustees. Nominations are sought from constituent sports clubs for Trustees representing members of those clubs. Selection is made on suitability and experience and new appointments are made at A.G.M. Fields in Trust are entitled to appoint two Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Norton in Hales Community Sports Club
Other name the charity uses	
Registered charity number	1135793

Charity's principal address	Bearstone Road Norton in Hales Shropshire TF9 4AP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Philip Russell Smith	Chair		
2	James Blackburn	Bowling Club rep		
3	Dr. Martin George Rowley			
4	Thomas Alan Eardley			
5	Elaine Hewitt	Secretary		
6	Neil Backes	Tennis Club rep	Resigned 11/04/2023	
7	Roly John Tavernor	Cricket Club rep		
8	Ian Sadler	Parish Council rep		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Philip Russell Smith	David John Milburn
----------------------	--------------------

Position (eg Secretary,
Chair, etc)

Chair	Treasurer
-------	-----------

Date

17/04/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Aberkenfig and District Public Memorial Hall and Welfare Association		524109
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CC16a

Receipts and payments accounts

For the period from	01/11/2021	To	31/10/2022
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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					
Hire of Facilities	27,126	-	-	27,126	30,595
Government Grants	2,000	-	-	2,000	10,000
Bank Interest	72	-	-	72	22
Donations	331	-	-	331	370
Electricity rebate	-	-	-	-	854
Insurance Claims	7,593	-	-	7,593	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,122	-	-	37,122	41,841
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,122	-	-	37,122	41,841
A3 Payments					
Maintenance & Repairs	13,836	-	-	13,836	24,786
Rates & Power	5,680	-	-	5,680	6,250
Training Costs	-	-	-	-	6,864
Insurances	1,551	-	-	1,551	1,429
Cleaning & Waste	2,603	-	-	2,603	798
Phone, stationery & office expenses	851	-	-	851	1,439
Legal Costs	472	-	-	472	187
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,993	-	-	24,993	41,753
A4 Asset and investment purchases, (see table)					
Plant & machinery	3,850	-	-	3,850	-
	-	-	-	-	-
Sub total	3,850	-	-	3,850	-
Total payments	28,843	-	-	28,843	41,753
Net of receipts/(payments)	8,279	-	-	8,279	88
A5 Transfers between funds					
A6 Cash funds last year end	23,982			23,982	23,894
Cash funds this year end	32,261			32,261	23,982

Section B Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	32,261	-	-
		-	-	-
		-	-	-
	Total cash funds	32,261	-	-

(agree balances with receipts and payments account(s))

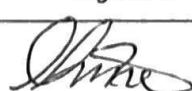
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Plant & Equipment	8,350	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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 Mr. John Prime	Date of approval 11/08/23
--	------------------------------	------------------------------



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Aberkenfig & Public Memorial Hall & Welfare Association

**On accounts for the year
ended**

31st October 2022

**Charity no
(if any)**

524109

Set out on pages

1

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

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

22/08/2023

Name:

David Cowdery

**Relevant professional
qualification(s) or body
(if any):**

Address:

Richlands, Maesteg Road,

Tondu

Bridgend, CF32 9BT

ABERKENFIG AND DISTRICT PUBLIC MEMORIAL HALL AND WELFARE ASSOCIATION

England & Wales - Charity number 524109

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	11	2020		31	10	2021

Section A Reference and administration details

Charity name ABERKENFIG AND DISTRICT PUBLIC MEMORIAL HALL AND WELFARE ASSOCIATION

Other names charity is known by

Registered charity number (if any)

524109

Charity's principal address

Aberkenfig Welfare Hall
Hope Avenue

Aberkenfig

Bridgend

Postcode

CF32 9PR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Brynley William Eagle	Chair	11 th February 2022	Membership
2	Mr Adrian John Griffiths		11 th February 2022	Membership
3	Mr Nickolas John Hillier		11 th February 2022	Membership
4	Mr David Spencer Jackson		11 th February 2022	Membership
5	Mr Winston Douglas Jenkins		19 th August 2020	Membership
6	Mr John Prime	Treasurer	19 th August 2020	Membership
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
------	-----------------------------------

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Conveyances Dated 2 nd August 1928, 16 th March 1929, and 1 st March 1932. Declaration of Trust Dated 2 nd August 1928 as varied by scheme Dated 10 th March 1993
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected by Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Memorial Hall and Welfare Association was established in the 1920's for the benefit of local inhabitants of Aberkenfig and surrounding district.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Aberkenfig Welfare Hall and surroundings are in constant use for amateur sport and recreational activities provided by a variety of local clubs (for both young and old) and include, but not confined to:

Bowling Club
History Society
Art Society
Dance and Ballet Clubs
Karate Club
Judo Club
Wellbeing Groups
Tai Chi
Children's Parties
Bonsai Club
Slimming World

Additional details of objectives and activities (Optional information)

Trustees of the Welfare Association are supported by an elected Management Committee.

The Trustees, Management Committee members and other volunteers provide their services free of charge and receive no financial benefit from the charity.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

New Trustees Appointed.

Considerable improvements made to the structure and management of the Welfare Association.

Grants have been obtained for the future development and maintenance of the Memorial Hall.

Section E

Financial review

Brief statement of the charity's policy on reserves

To be used for the maintenance, improvements and future development of the Welfare Association.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charities primary source of income is received by rental charges for the use of the Welfare Hall and other facilities.


Section F Other optional information

Empty box for optional information.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr John Prime	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	15 th August "2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Aberkenfig and District Public Memorial Hall and Welfare Association	524109

Receipts and payments accounts

For the period from	Period start date 11/1/2020	To	Period end date 10/31/2021
---------------------	--------------------------------	----	-------------------------------

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 £
A1 Receipts				
Hire of Facilities	30,595	-	-	30,595
Government Grants	10,000	-	-	10,000
Bank Interest	22	-	-	22
Donations	370	-	-	370
Electricity rebate	854	-	-	854
Sundry	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	41,841	-	-	41,841
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	41,841	-	-	41,841
A3 Payments				
Maintenance & Repairs	24,786	-	-	24,786
Rates & Power	6,250	-	-	6,250
Training Costs	6,864	-	-	6,864
Insurances	1,429	-	-	1,429
Cleaning & Waste	798	-	-	798
Phone, stationery & office expenses	1,439	-	-	1,439
Legal Costs	187	-	-	187
Sundry	-	-	-	-
	-	-	-	-
Sub total	41,753	-	-	41,753
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	41,753	-	-	41,753
Net of receipts/(payments)	88	-	-	88
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	23,894	-	-	23,894
Cash funds this year end	23,982	-	-	23,982

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank Accounts	23,982	-
		-	-
		-	-
	Total cash funds	23,982	-
	(agree balances with receipts and payments account(s))	ok	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Plant & Equipment	4,500	-
		-	-
		-	-
		-	-
		-	-
		-	-


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

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Mr. John Prime

CC16a



**Last year
to the nearest £**

-
-
-
-
-
21,430
-
-
21,430

-
-
21,430

21,430

-
-
-
-
-
-
-
30,862
-
30,862

-
-
30,862

30,862

- 9,432
-
33,326
23,894



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

8/15/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Aberkenfig & Public Memorial Hall & Welfare Association

**On accounts for the year
ended**

31 October 2021

**Charity no
(if any)**

524109

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2021DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

23/08/2022

Name:

David Cowdery

**Relevant professional
qualification(s) or body
(if any):**

Address:

Richlands, Maesteg Road,

Tondu

Bridgend, CF32 9BT

Only complete if the examiner needs to highlight 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.

