



Trustees' Annual Report for the period

Period start date		Period end date	
Day	Month	Day	Month
01	09	31	08
Year		Year	
2023		2024	

From

Section A

Reference and administration details

Charity name GLANTWYNN COMMUNITY CENTRE

Other names charity is known by —

Registered charity number (if any) 1061918

Charity's principal address COMMUNITY CENTRE

GLANTWYNN

MACHYNLETH

Postcode SY20 8LX

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	GARETH WYN JONES			
2	HEATHER WILLIAMS			
3	NORA WIGLEY			
4	PEGGIE JONES			
5				
6				
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)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY EXISTING TRUSTEES

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

PROMOTE WELL BEING OF THE COMMUNITY BY PROVIDING FACILITIES FOR PHYSICAL TRAINING, RECREATION, SOCIAL AND MORAL DEVELOPMENT AND EDUCATIONAL VALUES.

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)

SCHOOL ACTIVITIES
LOCAL CHOIR - SPACE FOR PRACTICES
AND HOLDING EVENTS
PLAYGROUP FOR PARENTS AND
TODDLERS
SOCIAL GROUPS - MERCHED Y WAUR
FFERMWYR IFANC
BIRTHDAY PARTIES AND FUNERAL TEAS
THEATRE GROUP

THESE GROUPS ARE ATTENDED BY
VARIOUS AGES - FROM 6 MONTHS OLD
ONWARDS. EDUCATIONAL AND SOCIAL -
BOTH WELSH AND ENGLISH LANGUAGE
ARE USED THROUGHOUT.

Additional details of objectives and activities (Optional information)

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

Summary of the main achievements of the charity during the year

- 1) UPKEEP OF THE BUILDING TO AN ACCEPTABLE STANDARD
- 2) MAKE A PROFIT EVEN THOUGH RISING COSTS
- 3) ATTRACT NEW USERS AND MAINTAIN EXISTING USERS.
- 4) LOOKING AT FUNDRAISING OPPORTUNITIES FOR THE FUTURE - WITH PLANS FOR BUILDING DEVELOPMENT HOPEFULLY.

Section E

Financial review

Brief statement of the charity's policy on reserves

NO POLICY ON RESERVES HELD.

Details of any funds materially in deficit

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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.

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Section F


Other 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)	HEATHER WILLIAMS	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	10-6-25	

Medi 2023 - Awst 2024

Derbyniadau

Cylch Meithrin a Ti a fi Glantwymyn	5,325.00
Ysgol Gynradd Glantwymyn	3,685.00
Partion, ymarferion, chyfarfodydd a digwyddiadau	11,502.40
Rhodd Capel Nebo	5,000.00

25,512.40

Taliadau

Costau glanhau a gofalwraig	6,072.91
Costau profesiynol	5,799.44
Trydan	2,652.10
Cynnal a chadw	543.66
Gwres	2,283.77
Dwr	1,582.37
Yswiriant	2,398.76
Achlysur dathlu y neuadd	1,482.00

22,815.01

Elw

2,697.39

Canolfan Glantwymyn
Glantwymyn,
Machynlleth,
Powys.
SY20 8LX

Mantolén 01.09.2023 – 31.08.2024

Cyfrif Cyfredol

Mewn llaw o'r flwyddyn flaenorol	£21,963.41
Derbyniadau	£25,512.40
Taliadau	£22,815.01
Mewn llaw 31.08.2024	<u>£24,660.80</u>

Cyfrif Business Saver

31.08.2023	£8,177.11
Llog	£112.11
Mewn llaw - 31.08.2024	<u>£8,289.22</u>

National Savings Bank

31.08.2023	£6,936.61
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(mewn proses o newid manylion, er mwyn cael mynediad i'r cyfrif yma)

Cyfanswm y gronfa 31.08.2024	£39,886.63
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Gallaf gadarnhau fy mod wedi archwilio'r ffigyrau uchod a chanfod eu bod yn gofnod gwir a chywir.

I can confirm that I have examined the above figures and find them to be a true and accurate record.

Llofnod/Signature – *En. Elyn*
Enw/Name - *ELYN GLYN*

Dyddiad/Date - *15/1/25*



Adran A

Adroddiad yr Archwiliwr Annibynnol

Adroddiad i
ymddiriedolwyr

Ar y cyfrifon am y
flwyddyn yn diwedd

I'w gweld ar dudalennau

GLANTWYNYN COMMUNITY CENTRE

31 - 08 - 2024

Rhif yr Elusen
(os oes) 1061918

Adroddaf i'r ymddiriedolwyr ar fy archwiliad o gyfrifon yr elusen uchod ("yr Ymddiriedolaeth") am y flwyddyn yn diwedd

Cyfrifoldebau'r a'r sail
adrodd

Fel yr ymddiriedolwyr elusen, rydych yn gyfrifol am baratoir cyfrifon yn unol â gofynion Deddf Elusennau 2011 ("y Ddeddf").

Adroddaf mewn perthynas â'm harchwiliad o gyfrifon yr Ymddiriedolaeth a gwblhawyd o dan adran 145 o Ddeddf 2011 ac wrth ymgymryd â'm harchwiliad, dilynaais yr holl Gyfarwyddiadau cymwys a roddwyd gan y Comisiwn Elusennau o dan adran 145(5)(b) o'r Ddeddf.

Datganiad yr archwiliwr
annibynnol

[Roedd incwm gros yr elusen yn fwy na £250,000 ac rwy'n gymwysedig i gynnal yr archwiliad trwy fod yn aelod cymwysedig o [] Diêwch [] os nad yw'n gymwys.

Rwyf wedi cwblhau fy archwiliad. Cadarnhaf nad yw unrhyw faterion perthnasol wedi dod i'm sylw mewn perthynas â'r archwiliad (heblaw'r hyn a ddatgelir isod *) sy'n rhoi achos i mi gred, mewn unrhyw agwedd perthnasol:

- ni chafodd cofnodion cyfrifyddu eu cadw yn unol ag adran 130 o'r Ddeddf Elusennau; neu
- nid yw'r cyfrifon yn cyfateb â'r cofnodion cyfrifyddu; neu
- nid yw'r cyfrifon yn cydymffurfio â'r gofynion cymwys yn ymwneud â ffurf a chynnwys cyfrifon a amlinellir yn Rheoliadau Elusennau (Cyfrifon ac Adroddiadau) 2008 heblaw unrhyw ofyniad bod y cyfrifon yn rhoi darlun 'gwir a theg' nad yw'n fater i'w ystyried fel rhan o archwiliad annibynnol.

Nid oes unrhyw bryderon gennyf ac nid wyf wedi dod ar draws unrhyw faterion eraill mewn perthynas â'r archwiliad y dylid dwyn sylw atynt yn yr adroddiad hwn er mwyn sicrhau dealltwriaeth briodol o'r cyfrifon.

*Diêwch y geiriau mewn cromfachau os nad ydych yn gymwys.

Llofnodwyd:

Enw: Elen Mai Glyn

Dyddiad: 25/6/25

Enw:

ACC A

Cymhwyster
(cymwysterau) neu goffi
proffesiynol perthnasol
(os oes):

Cyfeiriad:

RHIFERIAFOL,
TALYWERN,
MACHYNULETH, SY20 8NY.

Adran B

Datgeliad

Cwblhewch dim ond os oes angen i'r archwiliwr dynnu sylw at faterion o bryder perthnasol (gweler CC32, Archwiliad annibynnol o gyfrifon elusennau: cyfarwyddiadau a chanllawiau i archwiliwyr).

Rhowch fanylion byr yma
am unrhyw eitemau yr
hoffai'r archwiliwr eu
datgelu.

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