

PENMORFA AND DISTRICT MEMORIAL HALL

England & Wales · Charity number 516780

Details

Other names NEUADD GOFFA PENMORFA A'R CYLCH

Status Registered

Legal form Other

Registered 1985-09-09

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

Contact

Address Cae Cerrig
Penmorfa
Porthmadog
Gwynedd
LL49 9RT

Phone 01766512558

Email iddon2@btinternet.com

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF PENMORFA AND THE NEIGHBOURHOOD THEREOF WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: To nurture cultural activities within the district of Penmorfa

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** PENMORFA AND THE NEIGHBOURHOOD.
- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,114	£102,798	-	-
2024-03-31	£72,405	£4,216	-	-
2023-03-31	£860	£4,436	-	-
2022-03-31	£1,642	£4,320	-	-
2021-03-31	£11,128	£3,306	-	-

Trustees

Name	Role	Appointed
EDITH MAIR THOMAS		
ESYLLT LLYWELYN WILLIAMS		
Gareth Iddon Edwards		2023-09-21
JOHN LLEWELYN WILLIAMS		
JOHN WYN JONES		

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Accounts

Neuadd Goffa Penmorfa a'r Cylch

Mantolen Ariannol 2024/25

Derbyniadau

2024-25

Yn y Banc 01/04/2024 HSBC
Cyfrif INVAC

£74,184.65
25,102.49

Grant Mantell Gwynedd
Incwm Llogi y neuadd
Rhoddion
Adaliad Scottish Power

£28,296.36
£2,787.00
£700.00
£85.00

Llogau INVAC

£245.14

Cyfanswm

£131,400.64

Gwariant

Gofalwraig
Costau Banc HSBC
Trydan
Dwr Cymru
Yswyriant Allied Westminster
SFP Archwyllo offer tân
Cynnal a chadw
Aelodaeth Mantell Gwynedd
Adnewyddu y Neuadd

£72.74
£526.92
£159.46
£1,417.57
£260.16
£662.11
£10.00
£99,688.70

Yn y Banc - HSBC
Yn y Cyfrif - INVAC

£7,255.35
£21,347.63

Cyfanswm

£131,400.64

Archwyliwyd a gwelwyd yn gywir

Llofnod:

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Neuadd Goffa Penmorfa a'r Cylch

Mantolen Ariannol 2023/24

Derbyniadau

Yn y Banc 01/04/2023 HSBC	£6,188.11
Cyfrif INVAC	£24,909.76
Trenau	£380.00
Snwcer	£232.60
Starlight Players*	£1,200.00
Cyngor Dolbenmaen	£300.00
Cymdeithas Edward Llwyd	£100.00
Mantell Gwynedd**	£70,000.00
Llogau INVAC	£192.73
Cyfanswm	£103,503.20

Gwariant

Gofalwraig	£1,200.00
Costau Banc HSBC	£63.53
Trydan	£1,260.43
Dwr Cymru	£122.04
Yswyriant Allied Westminster	£1,263.42
SFP Archwyllo offer tân	£296.64
Aelodaeth Mantell Gwynedd	£10.00
Yn y Banc 31/03/2024 - HSBC	£74,184.65
Yn y Cyfrif 31/03/2024 - INVAC	£25,102.49
Cyfanswm	£103,503.20

* taliad yn cynnwys cyfraniad 2023/24

** blaendaliad grant cronfa Ffyniant Gyffredin y DU

Archwyliwyd a gwelwyd yn gywir

Llofnod:

Dyddiad: