

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 March 2024**  
**for**  
**Canolfan Cymdeithasol Porthmadog**  
**(Porthmadoc Community Centre**  
**Association)**  
**Trading as Y Ganolfan**

Dunn & Ellis Cyf  
Chartered Accountants  
Adeilad St David's Building  
Stryd Lombard Street  
Porthmadog  
Gwynedd  
LL49 9AP

**Canolfan Cymdeithasol Porthmadog**  
**(Porthmadoc Community Centre**  
**Association)**  
**Trading as Y Ganolfan**

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**for the Year Ended 31 March 2024**

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**Canolfan Cymdeithasol Porthmadog**  
**(Porthmadoc Community Centre**  
**Association)**  
**Trading as Y Ganolfan**

**Report of the Trustees**  
**for the Year Ended 31 March 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

Canolfan Cymdeithasol Porthmadog (Porthmadoc Community Centre Association) aims to improve the quality of life for local people by offering excellent services which provide a range of educational, recreational and social opportunities. We aim to work in consultation and partnership with the local community, the local authorities and voluntary organisations in developing our programme and we aim to respond to emerging needs and new initiatives as they arise if they befit our remit.

In order that we may meet these objectives we set out the following aims as being central to the charity's core beliefs:

- To provide an opportunity for people to engage in community activity.
- To provide a bridge of common interest and meaningful interchange between different ages, nationalities, races, abilities and economic groups within the community.
- To educate by providing a location for the provision of educational and recreational courses and other activities.
- To promote Porthmadog, its culture and heritage through the establishment of a vibrant community centre in the centre of the town.

**Canolfan Cymdeithasol Porthmadog**  
**(Porthmadoc Community Centre**  
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**Report of the Trustees**  
**for the Year Ended 31 March 2024**

**OBJECTIVES AND ACTIVITIES**

**Significant activities**

Canolfan Cymdeithasol Porthmadog - better known to its local patrons simply as 'Y Ganolfan' - is located just off the High Street and very near to the Ffestiniog Railway Station. It stands on the wharf-side of Porthmadog's picturesque harbour and serves as a focal point and community centre for the local population. Since its opening in 1975, it has been used as a venue to host events of all kinds, including concerts, parties, sporting events including televised wrestling, exhibitions, arts and crafts fairs and much more besides.

Parking is available at the rear of the building, and additional parking is available in several nearby car parks that are within a 5-to-10-minute walk. Disabled parking is available at the front of the building, next to the entrance.

**The Facilities**

Four different areas are available for hire: The Main Hall, Ystafell Glaslyn, Ystafell Croeso and Ystafell Madog.

Additional facilities include a small kitchen, backstage wardrobe, make-up and changing facilities.

Combined with very flexible seating options, the Ganolfan can be used for anything from a children's birthday party or a business conference to an exhibition, food fair or a complex stage production. What's more, the Main Hall can also accommodate certain indoor sporting events.

**The Main Hall**

Offers the largest space available and is ideal for concerts and larger functions and events of all kinds.

As well as up to date sound and lighting facilities, this room features a fully retractable seating and stage system.

When both are retracted, full use of the floor area is available, and when in place provide a raised stage area and seating for up to 400 people.

Dressing rooms (with toilet and shower facilities) with make-up and wardrobe facilities are accessible from the stage area.

The hall can be hired from just £25 per hour.

**Ystafell Glaslyn**

Seats over 60 people, and is ideal for smaller functions, meetings and children's parties.

The room benefits from a monitor and an overhead projector and has access to the adjacent tea and coffee room which overlooks the harbour.

An occasional license is available if required.

The room can be hired from just £20 per hour.

**Ystafell Croeso**

This used to be the old Tourist Information but can now be used for functions and meetings.

The space can accommodate up to 25 people and can again be hired out from just £20 per hour.

**Ystafell Madog**

Can accommodate up to 10 people.

The hire host is £15 per hour.

**Canolfan Cymdeithasol Porthmadog**  
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**Report of the Trustees**  
**for the Year Ended 31 March 2024**

**OBJECTIVES AND ACTIVITIES**

**Public benefit**

The trustees confirm that they have complied with their duties as set out in Section 17(5) of the 2011 Charities Act to have due regard to the Charity's Commission's general guidance on public benefit.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

With the necessary repair works following storm Arwen fully completed during the previous year, Y Ganolfan was able to fully utilise the available facilities during 2023-24. As such, during the year, the venue hosted events of all kinds and the typical activities held included:

- Concerts
- Computer tuition
- Arts & crafts fairs
- Exhibitions
- Operas
- Trade fairs
- Fine art exhibitions
- Learning classes
- Photography exhibitions
- Information technology courses
- Fashion modelling
- Meetings
- Functions
- Business
- Home computer sales and events
- Parties
- Sporting events including televised wrestling exhibitions

**FINANCIAL REVIEW**

**Financial position**

At the 31 March 2024, there was a net surplus of £4,082 (2023: £19,332).

The management committee are also continually researching and discussing the feasibility of any additional grant funding which may be available to assist with the provision of key services for the benefit of the local community.

**Principal funding sources**

The charity's total fund balance at the end of 2024 was £447,374 (2023: £443,292).

As in previous years, the majority of the charity's income came from the hire of the Ganolfan's facilities for the public's benefit.

With the major structural damage to the property's roof and rectification work, as a result of storm Arwen, fully carried out during the previous financial year, Y Ganolfan was able to offer a wider range of services than those of the previous years.

**Canolfan Cymdeithasol Porthmadog**  
**(Porthmadoc Community Centre**  
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**Report of the Trustees**  
**for the Year Ended 31 March 2024**

**FINANCIAL REVIEW**

**Reserves policy**

It is the view of the trustees that sufficient free reserves should be maintained so as to enable the charitable activities to continue for at least twelve months even if no incoming resources were received in that period. At present it is estimated that such a reserve would amount to around £50,000.

This would in the management committee's view provide sufficient time for all those that rely on our services to find replacement facilities and also provide time for a structured community led response to be enacted should a worst-case scenario occur.

In the current year Y Ganolfan is in excess of this aim, having free reserves of £63,721 at the end of March 2024 (2023: £43,572). The long-term objective of the trustees is to ensure that a stable free reserve balance is maintained.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, its constitution as amended in April 2022 and constitutes an unincorporated charity.

**Organisational structure**

**The Council**

Clause 8 of the constitution stipulates that the policy and general management of the affairs of the charity shall be directed by a council, that shall meet not less than three times a year. The makeup of the council is set out in this clause.

One third of the council shall retire annually but shall be eligible to be appointed or co-opted again.

It is the charity's belief that the council is made up of trustees, which are registered at the Charity Commission as such.

**Executive Committee**

The charity's council, while maintaining overall responsibility, have, under clause 12 of the charity's constitution, elected to appoint an executive committee, to which they may delegate any or all of its powers.

The executive committee, members of which are listed in this report, shall consist of 14 members elected from the members of the council and of the officers of the association. This committee shall have power to co-opt additional members who shall be members of the association but need not be members of the council provided that, the number of co-opted members does not exceed one third of the total number of elected and ex-officio members.

All members of the executive committee shall retire annually but shall be eligible to be appointed or co-opted again.

The executive committee shall have the power to appoint such working committees as it may from time to time decide and may determine their powers and terms of reference.

**Key management personnel and remuneration**

The trustees consider the management committee members to be the key management personnel of the charity as it is they that are charged with directing and controlling the charity and ultimately monitor the day to day operations. All trustees and management committee members give their time freely and no remuneration was paid during the year (2023: £nil). Expenses paid to the trustees in the year totalled £nil (2023: £nil).

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

525059

**Canolfan Cymdeithasol Porthmadog**  
**(Porthmadoc Community Centre**  
**Association)**  
**Trading as Y Ganolfan**

**Report of the Trustees**  
**for the Year Ended 31 March 2024**

**Principal address**

Y Ganolfan  
High Street  
Porthmadog  
Gwynedd  
LL49 9LU

**Trustees**

Mr I ap Trefor  
Ms Ll A Murphy (resigned 4.10.23)  
Mr K Roberts (resigned 6.9.23)  
Ms P Williams Charity Secretary  
Mr S Griffiths (resigned 4.10.23)  
Mr A Pritchard (resigned 4.10.23)  
Mr A L Jones Treasurer  
Ms W Thomas

**Independent Examiner**

Mr Iorwerth LL Williams  
Dunn & Ellis Cyf  
Chartered Accountants  
Adeilad St David's Building  
Stryd Lombard Street  
Porthmadog  
Gwynedd  
LL49 9AP

**Principle place of business**

Y Ganolfan  
High Street  
Porthmadog  
Gwynedd  
LL49 9LU

**Town Council Representative**

On December 15 2023, Y Ganolfan was informed by the Town Council's Clerk that Mrs Sandra Jones was retiring from her post on the management committee. Mr Michael Roberts was duly elected as the Porthmadog Town Council's representative on the management committee (at their full Committee on December 15 2023).

Approved by order of the board of trustees on 13 October 2024 and signed on its behalf by:

Mr A L Jones - Trustee

**Independent Examiner's Report to the Trustees of  
Canolfan Cymdeithasol Porthmadog  
(Porthmadoc Community Centre  
Association)**

**Independent examiner's report to the trustees of Canolfan Cymdeithasol Porthmadog (Porthmadoc Community Centre Association)**

I report to the charity trustees on my examination of the accounts of Canolfan Cymdeithasol Porthmadog (Porthmadoc Community Centre Association) (the Trust) for the year ended 31 March 2024.

**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 Act and in carrying out my examination I have followed all 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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Mr Iorwerth LL Williams

Dunn & Ellis Cyf  
Chartered Accountants  
Adeilad St David's Building  
Stryd Lombard Street  
Porthmadog  
Gwynedd  
LL49 9AP

Date: .....

**Canolfan Cymdeithasol Porthmadog**  
**(Porthmadoc Community Centre**  
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**Statement of Financial Activities**  
**for the Year Ended 31 March 2024**

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		1	23,404
<b>Charitable activities</b>			
Charitable activities pertaining to the charities use of the property		64,805	100,348
<b>Total</b>		64,806	123,752
<b>EXPENDITURE ON</b>			
Raising funds		(1,300)	-
<b>Charitable activities</b>			
Charitable activities pertaining to the charities use of the property		44,425	87,939
Depreciation of assets		17,599	16,481
<b>Total</b>		60,724	104,420
<b>NET INCOME</b>		4,082	19,332
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		443,292	423,960
<b>TOTAL FUNDS CARRIED FORWARD</b>		447,374	443,292

The notes form part of these financial statements

**Canolfan Cymdeithasol Porthmadog**  
**(Porthmadoc Community Centre**  
**Association)**  
**Trading as Y Ganolfan**

**Balance Sheet**  
**31 March 2024**

	Notes	<b>31.3.24 Unrestricted fund £</b>	31.3.23 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	<b>383,653</b>	399,720
<b>CURRENT ASSETS</b>			
Debtors	6	<b>10,904</b>	8,094
Cash at bank and in hand		<b>55,297</b>	39,962
		<b>66,201</b>	48,056
<b>CREDITORS</b>			
Amounts falling due within one year	7	<b>(2,480)</b>	(4,484)
<b>NET CURRENT ASSETS</b>		<b>63,721</b>	43,572
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>447,374</b>	443,292
<b>NET ASSETS</b>		<b>447,374</b>	443,292
<b>FUNDS</b>	8		
Unrestricted funds		<b>447,374</b>	443,292
<b>TOTAL FUNDS</b>		<b>447,374</b>	443,292

The financial statements were approved by the Board of Trustees and authorised for issue on 13 October 2024 and were signed on its behalf by:

Mr A L Jones - Trustee

Ms P Williams - Trustee

Ms W Thomas - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2024**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. Consequently, these financial statements have been prepared using the going concern basis and have adopted the accruals method for recording income and expenditure.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 15% on cost
Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Computer equipment	- 20% on reducing balance

The property known as 'Y Ganolfan' out of which the charity operates, was initially leased to the charity on a 99-year term commencing on 27 March 1974, with this subsequently being amended by a new lease, dated 12 February 2021. The new lease formally transferred both the old tourist information and the car park to the charity's care, and had a 53 year term, which is commensurate to the period left on the original agreement. The asset long leasehold asset on the balance sheet is therefore depreciated over the term of the lease so that its net book value in 2073 will be zero.

Tangible fixed assets are capitalised if they cost more than £100 and can be used for more than one year. They are valued at cost or, if gifted, at their value on receipt.

**Taxation**

The charity is exempt from tax on its charitable activities and as it is not registered for value added tax and thus the figures herewith are, where relevant, shown excluding this tax.

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2024**

**1. ACCOUNTING POLICIES - continued**

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**3. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	<b>31.3.24</b>	31.3.23
Y Ganolfan staff	<u>2</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	23,404
<b>Charitable activities</b>	
Charitable activities pertaining to the charities use of the property	<u>100,348</u>
<b>Total</b>	<u>123,752</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities pertaining to the charities use of the property	87,939
Depreciation of assets	<u>16,481</u>
<b>Total</b>	<u>104,420</u>
<b>NET INCOME</b>	19,332

**Canolfan Cymdeithasol Porthmadog**  
**(Porthmadoc Community Centre**  
**Association)**  
**Trading as Y Ganolfan**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2024**

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

Unrestricted  
fund  
£

**RECONCILIATION OF FUNDS**

Total funds brought forward

423,960

**TOTAL FUNDS CARRIED FORWARD**

443,292

**5. TANGIBLE FIXED ASSETS**

	Long leasehold £	Improvements to property £	Plant and machinery £
<b>COST</b>			
At 1 April 2023 and 31 March 2024	<b>440,000</b>	<b>40,157</b>	<b>83,534</b>
<b>DEPRECIATION</b>			
At 1 April 2023	<b>107,800</b>	<b>6,024</b>	<b>56,617</b>
Charge for year	<b>6,600</b>	<b>6,023</b>	<b>2,692</b>
At 31 March 2024	<b>114,400</b>	<b>12,047</b>	<b>59,309</b>
<b>NET BOOK VALUE</b>			
At 31 March 2024	<b>325,600</b>	<b>28,110</b>	<b>24,225</b>
At 31 March 2023	332,200	34,133	26,917
	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 April 2023 and 31 March 2024	<b>102,559</b>	<b>4,212</b>	<b>670,462</b>
<b>DEPRECIATION</b>			
At 1 April 2023	<b>97,143</b>	<b>3,158</b>	<b>270,742</b>
Charge for year	<b>541</b>	<b>211</b>	<b>16,067</b>
At 31 March 2024	<b>97,684</b>	<b>3,369</b>	<b>286,809</b>
<b>NET BOOK VALUE</b>			
At 31 March 2024	<b>4,875</b>	<b>843</b>	<b>383,653</b>
At 31 March 2023	5,416	1,054	399,720

**Canolfan Cymdeithasol Porthmadog**  
**(Porthmadoc Community Centre**  
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**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2024**

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.3.24</b>	31.3.23
	£	£
Trade debtors	<b>10,904</b>	8,094
	<u><u>10,904</u></u>	<u><u>8,094</u></u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.3.24</b>	31.3.23
	£	£
Trade creditors	<b>951</b>	3,009
Other creditors	<b>1,529</b>	1,475
	<u><u>2,480</u></u>	<u><u>4,484</u></u>

**8. MOVEMENT IN FUNDS**

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	<b>443,292</b>	<b>4,082</b>	<b>447,374</b>
	<u><u>443,292</u></u>	<u><u>4,082</u></u>	<u><u>447,374</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	<b>64,806</b>	<b>(60,724)</b>	<b>4,082</b>
	<u><u>64,806</u></u>	<u><u>(60,724)</u></u>	<u><u>4,082</u></u>

**Comparatives for movement in funds**

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
<b>Unrestricted funds</b>			
General fund	423,960	19,332	443,292
	<u><u>423,960</u></u>	<u><u>19,332</u></u>	<u><u>443,292</u></u>

**Canolfan Cymdeithasol Porthmadog**  
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**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2024**

**8. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	123,752	(104,420)	19,332
<b>TOTAL FUNDS</b>	<u>123,752</u>	<u>(104,420)</u>	<u>19,332</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	423,960	23,414	447,374
<b>TOTAL FUNDS</b>	<u>423,960</u>	<u>23,414</u>	<u>447,374</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	188,558	(165,144)	23,414
<b>TOTAL FUNDS</b>	<u>188,558</u>	<u>(165,144)</u>	<u>23,414</u>

The charity does not currently have any restricted funds and therefore all of its reserves are classified as unrestricted, and are thus available for all projects that advance the charity's objectives.

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2024**

**9. RELATED PARTY DISCLOSURES**

The trustees confirm that there were no related party transactions to disclose.

**Canolfan Cymdeithasol Porthmadog**  
**(Porthmadoc Community Centre**  
**Association)**  
**Trading as Y Ganolfan**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 March 2024**

	31.3.24 £	31.3.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	1	23,404
<b>Charitable activities</b>		
Insurance claim	-	47,607
Hall and facilities hire	48,872	44,751
Car park income	9,483	3,370
Sundry receipts	-	370
Rental income	6,450	4,250
	<hr/>	<hr/>
	64,805	100,348
<b>Total incoming resources</b>	<hr/>	<hr/>
	64,806	123,752
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	3,014	405
Social security	130	-
Rates and water	439	454
Insurance	4,218	4,512
Light and heat	21,749	21,362
Telephone	1,210	1,043
Postage and stationery	-	35
Advertising	-	1,006
Sundries	891	718
Licences	505	292
Repairs and renewals	5,386	2,937
Cleaning materials and waste disposal	4,277	3,184
Casual labour	515	2,190
Repairs to property	-	47,723
	<hr/>	<hr/>
	42,334	85,861
<b>Depreciation of assets</b>		
Long leasehold	6,600	6,600
Improvements to property	6,024	6,024
Plant and machinery	2,692	2,991
Fixtures and fittings	542	602
Computer equipment	211	264
	<hr/>	<hr/>
	16,069	16,481
<b>Support costs</b>		

This page does not form part of the statutory financial statements

**Canolfan Cymdeithasol Porthmadog**  
**(Porthmadoc Community Centre**  
**Association)**  
**Trading as Y Ganolfan**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 March 2024**

	31.3.24 £	31.3.23 £
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	137	148
<b>Governance costs</b>		
Independent examination of the accounts	825	750
Accountancy fees	705	640
Legal & other professional fees	654	540
	<b>2,184</b>	1,930
Total resources expended	<b>60,724</b>	104,420
<b>Net income</b>	<b>4,082</b>	19,332