

## DOLGELLAU FREE LIBRARY ANNUAL REPORT 2024-2025

The year in question follows on from the main areas of refurbishment and improvement works being completed, with no follow on works completed.

Grant Funding from Gwynedd Council was received as support for community activities and support services. This additional income stream is likely to continue into the next financial year

Income from Hiring fees continues to gradually increase with Dolgellau Town Council also continuing to contribute via a Grant which supports general annual maintenance costs

Increased use of the building by the community is noted due to the improved facilities available and general refurbishment.

A maintenance annual servicing plan is in place to cover inspection of installed equipment during the year, including stairlift maintenance, Broadband supply, and fire protection equipment.

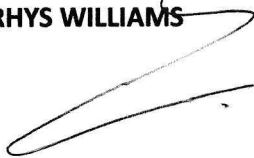
A schedule of regular inspection needs of this equipment is in place.

**Mr Rhys Williams**

**Clerk; 02.09.2025**

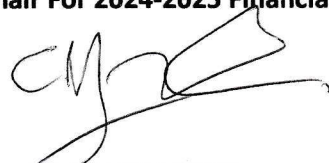


**Signed: RHYS WILLIAMS**



**Ywain Myfyr**

**Chair For 2024-2025 Financial Year**



**Signed: YWAIN MYFYR**

**Dolgellau Free Library - Summary of receipts and payments for the year ending**  
**31.03.2025**

**Balance 01/04/2024**

**£41,629.80**

**INCOME**

Dolgellau Town Council	£20,000.00
Cyngor Gwynedd Council Grants	£9385.00
General Bookings Income	£4620.00
<b>Total Income</b>	<b><u>£34005.00</u></b>

**EXPENDITURE**

Booking Clerk's Salary & Income Tax	£1,560.00
Gas	£3485.27
Water	£1875.52
Furniture / fittings Purchase	£1867.14
Maintenance	£675.14
Cleaning Invoice Gwynedd Council	£26,379.50
Audit Costs / Bank fees	£395.40
Lle yn y Dref Costs	£7263.78
<b>Total Expenditure</b>	<b><u>£43501.75</u></b>

**Deficit for the Year:**

**£9496.75**

**Balance of Community Account as at 31.03.2025**

**£32,133.05**

**Certified as a True Copy:**

**Clerk**

*Rhys Williams*  
**RHYS WILLIAMS**

**Chairman**

*Ywain Myfyr*  
**YWAIN MYFYR**



Adran A

Adroddiad yr Archwiliwr Annibynnol

Adroddiad i  
ymddiriedolwyr/aelodau

LLYFRGELL RHYDD DOLGELLAU

Ar y cyfrifon am y  
flwyddyn yn diweddu

31/03/2025

Rhif yr Elusen

514712

I'w gweld ar dudalennau

(cofiwch gynnwys rhifau tudalennau dalennau ychwanegol)

Adroddaf i'r ymddiriedolwyr ar fy archwiliad o gyfrifon yr elusen uchod ("yr Ymddiriedolaeth") am y flwyddyn yn diweddu 31 / 03 / 2025.

Cyfrifoldebau'r a'r sail  
adrodd

Fel yr ymddiriedolwyr elusen, rydych yn gyfrifol am baratoi'r 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, dilynais yr holl Gyfarwyddiadau cymwys a roddwyd gan y Comisiwn Elusennau o dan adran 145(5)(b) o'r Ddeddf.

Datganiad yr archwiliwr  
annibynnol

Rwyf wedi cwblhau fy archwiliad. Cadarnhaf nad yw unrhyw faterion perthnasol wedi dod i'm sylw mewn perthynas â'r archwiliad sy'n rhoi achos i mi gredu, 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

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.

Llofnodwyd: *Bleddyn Rhys*

Dyddiad: 12/01/2026

Enw: Bleddyn Rhys

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

Chartered Institute of Public Finance and Accountancy

Cyfeiriad: Cyngor Gwynedd

Stryd y Castell

Gwynedd LL55 1SE

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 archwilwyr).

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