Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	4Month	Yea2023	To	Day31	Month03	2024ear

Section A Reference and administration details

Charity name	LLANBERIS COMMUNITY CENTRE
Other names charity is known by	Y GANOLFAN
Registered charity number (if any)	523686
Charity's principal address	HIGH STREET
	LLANBERIS
	GWYNEDD
	Postcode **LL55 4UR**

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	GWILYM EVANS	GWYNEDD COUNCILLOR FOR THE VILLAGE OF LLANBERIS	2023	NONE
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
MEMBERS OF THE LLANBERIS COMMUNITY COUNCIL	

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)	
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Election proses every year at the A.G.M

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	Provide suitable indoor facilities for residents of the parish of LLanberis
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 hall is available all year for recreation and other activities for the residents of the village of Llanberis.. the trustees are happy with the service of the volunteers who take part in the day to day running of the centre.

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

Section D Achievements and performance

Summary of the main achievements of the charity during the year

To provie a suitable facility for recreation and meeting points for the residents of the parish of Llanberis

Section E Financial review

Brief statement of the charity's policy on reserves	The hall is available all year for recreation and other activities for the residents of the village of Llanberis.. the trustees are happy with the service of all the volunteers who take part in the day to day running of the centre
Details of any funds materially in deficit	NONE

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.

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)	Gwilym T. Evans	
Full name(s)	GWILYM TUDOR EVANS	

Position (eg Secretary, Chair, etc)	KENNETH JONES	SECRETARY
Date	10 NOVEMBER 2026	

Mantolen Y Ganolfan

2025 - 2026

DERBYNIADAU		TALIADAU	
Yn y Banc 1 Ebrill 2025	54249.77	Yswiriant	1011.92
Maes Parcio	43749	Consortium	3940.08
Rhent	11949.55	Rentokill	899.2
Llog	319.02	Gofalwr	8400
		BT	618
		Bwrdd Dwr	276
		Offer Swyddfa	299
		Fire Protection	756.84
		toiledau	809.35
		Cydnabyddiaeth	6000
		Torri Gwair	755.97
		Nwy a Thrydan	4991.29
		Cyfraniadau	17575.87
		Atgyweirio	410.99
		Peiriant Parcio	9975.88
		Yn y Banc 31 Mawrth 2026	53546.95
	110,267.34		110267.34

Raymond Jones
Treasurer 09/11/2023