

Community and Town Councils in Wales Annual Return for the Year Ended 31 March 2023

Accounting statements 2022-23 for:

Merthyr Cynog Community Council.

Name of body:

	Year ending		Notes and guidance for compilers
	31 March 2022 (£)	31 March 2023 (£)	
Please round all figures to nearest £. Do not leave any boxes blank and report £0 or nil balances. All figures must agree to the underlying financial records for the relevant year.			

Statement of income and expenditure/receipts and payments

1. Balances brought forward	3374	0	3343	0	Total balances and reserves at the beginning of the year as recorded in the financial records. Must agree to line 7 of the previous year.
2. (+) Income from local taxation/levy	4940	0	4940	0	Total amount of income received/receivable in the year from local taxation (precept) or levy/contribution from principal bodies.
3. (+) Total other receipts	/	0	/	0	Total income or receipts recorded in the cashbook minus amounts included in line 2. Includes support, discretionary and revenue grants.
4. (-) Staff costs	1400	0	1400	0	Total expenditure or payments made to and on behalf of all employees. Include salaries and wages, taxable allowances, PAYE and NI (employees and employers), pension contributions and termination costs. Exclude reimbursement of out-of-pocket expenses.
5. (-) Loan interest/capital repayments	NIL	0	NIL	0	Total expenditure or payments of capital and interest made during the year on external borrowing (if any).
6. (-) Total other payments	3571	0	3959	0	Total expenditure or payments as recorded in the cashbook minus staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	3343	0	2924	0	Total balances and reserves at the end of the year. Must equal (1+2+3) – (4+5+6).

Statement of balances

8. (+) Debtors	NIL	0	NIL	0	Income and expenditure accounts only: Enter the value of debts owed to the body at the year-end.
9. (+) Total cash and investments	3343	0	2924	0	All accounts: The sum of all current and deposit bank accounts, cash holdings and investments held at 31 March. This must agree with the reconciled cashbook balance as per the bank reconciliation.
10. (-) Creditors	NIL	0	NIL	0	Income and expenditure accounts only: Enter the value of monies owed by the body (except borrowing) at the year-end.
11. (=) Balances carried forward	3343	0	2924	0	Total balances should equal line 7 above: Enter the total of (8+9-10).
12. Total fixed assets and long-term assets	NIL	0	NIL	0	The asset and investment register value of all fixed assets and any other long-term assets held as at 31 March.
13. Total borrowing	NIL	0	NIL	0	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).

**NOTICE OF CONCLUSION OF AUDIT
AND RIGHT TO INSPECT THE ANNUAL RETURN
FOR THE YEARS ENDED
31 MARCH 2023**

**Public Audit (Wales) Act 2004 Section 29
Accounts and Audit (Wales) Regulations 2014**

- | | |
|---|---|
| (a) Insert name, position and address of person to whom local government electors should apply to inspect the annual return | 1. The audit of accounts for the Merthyr Cynog Community Council for the years ended 31 March 2023 has been concluded. |
| (b) Insert the times between which a local government elector may apply to inspect the annual return | 2. The annual return is available for inspection by any local government elector for the area of the Merthyr Cynog Community Council on application to:

(a) Mrs Janet Eckley

Pontmaendu Farm

Upper Chapel, Brecon

between 10.00am and 18.00pm on Mondays to Fridays

(excluding public holidays), when any local government elector may make copies of the annual return. |
| (c) Insert a reasonable sum for copying costs | 3. Copies will be provided to any local government elector on payment of

£10.00 for each copy of the annual return. |
| (d) Insert name and position of person placing the notice | (d) Mrs Janet Eckley (Clerk)
Merthyr Cynog Community Council |
| (e) Insert date of placing of the notice | (e) 5 th June 2024
18/6/24. JE. |

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NEW Support after suicide

If you have been bereaved or impacted by suicide loss, you need not suffer alone.

NEW Fortnightly support group starting Tuesday 10th May 7pm - 8.30pm (for anyone over 18)

Just turn up, booking not required

At Brecon and District Mind Wellbeing Centre, Ty Cross, St Davids House, 48 Free Street, Brecon LD3 7BN
01874 61529 or info@brecomind.org.uk




Falls Prevention Alerts!

Here are some quick tips to help you or your loved ones stay on your feet:

- 1. Stay Active: Regular exercise helps maintain strength and balance.
- 2. Check Your Medication: Some medications can cause dizziness. Consult your doctor.
- 3. Improve Home Safety: Remove clutter and install grab bars if needed.
- 4. Get Checked: Regular eye exams can ensure you see distinctly clearly.
- 5. Get Checked: Regular hearing and hearing aids can help.



NOTICE OF CONCLUSION OF AUDIT AND RIGHT TO INSPECT THE ANNUAL RETURN FOR 21 MARCH 2023

Accountant and Member (Inspected) Registration 2024

Notice is hereby given that the Annual Return for the year ended 31 March 2023 has been prepared and is available for inspection at the office of the Auditor.

- The Annual Return for the year ended 31 March 2023 has been prepared in accordance with the provisions of the Companies Act 2006 and the Companies (Accounts) Regulations 2008.
- The Annual Return for the year ended 31 March 2023 has been prepared in accordance with the provisions of the Companies Act 2006 and the Companies (Accounts) Regulations 2008.
- The Annual Return for the year ended 31 March 2023 has been prepared in accordance with the provisions of the Companies Act 2006 and the Companies (Accounts) Regulations 2008.
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- The Annual Return for the year ended 31 March 2023 has been prepared in accordance with the provisions of the Companies Act 2006 and the Companies (Accounts) Regulations 2008.

Yours faithfully,
G. B. Williams

PONTFAEN YFC

75TH ANNIVERSARY DINNER & DANCE

FRIDAY 5TH JULY 2024

AT THE STRAND HALL, BUTLH WELLS

£28.00 Adult - 3 course
£20.00 16 & under - 2 course

Evening will include speakers from the different decades

To book please email
pontfaenyfc@gmail.com

OPEN TO ALL PAST AND PRESENT MEMBERS



Community and Town Councils in Wales Annual Return for the Year Ended 31 March 2023

Worthy Cynog Community Council

Accounting Statement 2022-23 for

Particulars	2022-23	2021-22	2020-21
Income	3874	3343	3343
Expenditure	(416)	(416)	(416)
Surplus	3458	2927	2927
Balance carried forward	3343	2927	2927
Balance brought forward	3343	2927	2927

Yours faithfully,
G. B. Williams

Merthyr Cynog Community Hall Booking Procedure

Please follow the steps below to complete the booking process on EVERY occasion of the use of the hall.

- Check availability of the date and/or evening session by contacting the Booking Office, Merthyr Cynog Community Hall, Brecon, Powys, NP23 5JG.
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Yours faithfully,
G. B. Williams

WHITE STAR LINE

OLYMPIC TITANIC

THE LATEST STEAMERS IN THE WORLD

SHIP OF DREAMS - THE WELSH LINKS

COMMUNITY HALL, UPPER CHAVEL

THURSDAY 27TH JUNE, 2024

DOORS OPEN 7.00 FOR 7.30 PRESENTATION

BAR AVAILABLE AT THE DOOR



CYMORTH ASSIST

0345 602 7050

POWYS

For more information contact: 01874 61529

Yours faithfully,
G. B. Williams



Pontfaen YFC

Monday nights 10 to 28 years

Come and have an ACE time

At Merthyr Cynog Hall, Upper Chapel, Brecon, LD3 9RG

Bracknock YFC CFI Brycheiniog

01874 61529

