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

Name of body:

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Accounting statements 2022-23 for: Merthyr Gyng Community Cancil.

				25000	Notes and guidance for compilers
	Year 31 March 2022 (£)		r ending 31 March 2023 (£)		Please round all figures to hearest 2. Do not leave any boxes blank and report £0 or nil balances. 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	awna.	nditure/receipt	s ai	nd payments
Balances brought forward			3343	0	recorded in the financial records. Must agree to mis
2. (+) Income from local			, 4940	0	Total amount of income received/receivable in the year income received/received/receivable in the year income received/receivable in the year income received/receivable in the year income received/receivable in the year income received/r
3. (+) Total other receipts	_	- (1.	0	Total income or receipts recorded in the cashbook minus amounts included in line 2. Includes support, discretionary and revenue grants.
4. (-) Staff costs	140	0	1400	0	Total expenditure or payments made to and on behalf of all employees. Include salaries and wages, taxable allowances, employees. Include salaries and employers), pension contributions and termination costs. Exclude reimbursement of out-of-packet 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	357	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 bal	ances				
. (+) Debtors	NIL	0	NIL	0	Income and expenditure accounts only: Enter the value of debts owed to the body at the year-end.
(+) 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.
(-) Creditors	NIL	0	NIL	0	Income and expenditure accounts only: Enter the value of monles owed by the body (except borrowing) at the year-end.
(=) Balances carried forward	3343	0	2924	0	Total balances should equal line 7 above: Enter the total of (8+9-10).
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.
Total borrowing	NIL	0	NIL	0	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).

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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

1.	The audit of accounts for the Merthyr Cynog Community Council for the years
	ended 31 March 2023 has been concluded.

- 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) Insert name, position and address of person to whom local government electors should apply to inspect the annual return

(a) Mrs Janet Eckley

Pontmaendu Farm

Upper Chapel, Brecon

(b) Insert the times between which a local government elector may apply to inspect the annual return

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

 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) 5th June 2024 18/6/24 56

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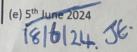
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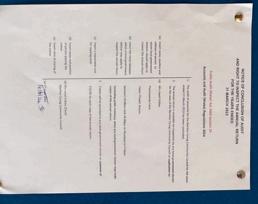
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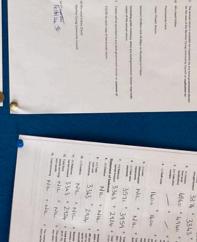






Falls Prevention Alert!







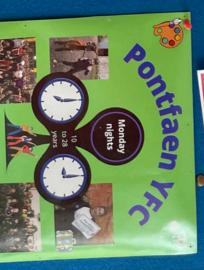


Merthyr Cynog Community Hall Booking Procedure

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

the main hall and ensure the ting layout. It is cleaned and stored sweep and





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

Come and have an ACE time