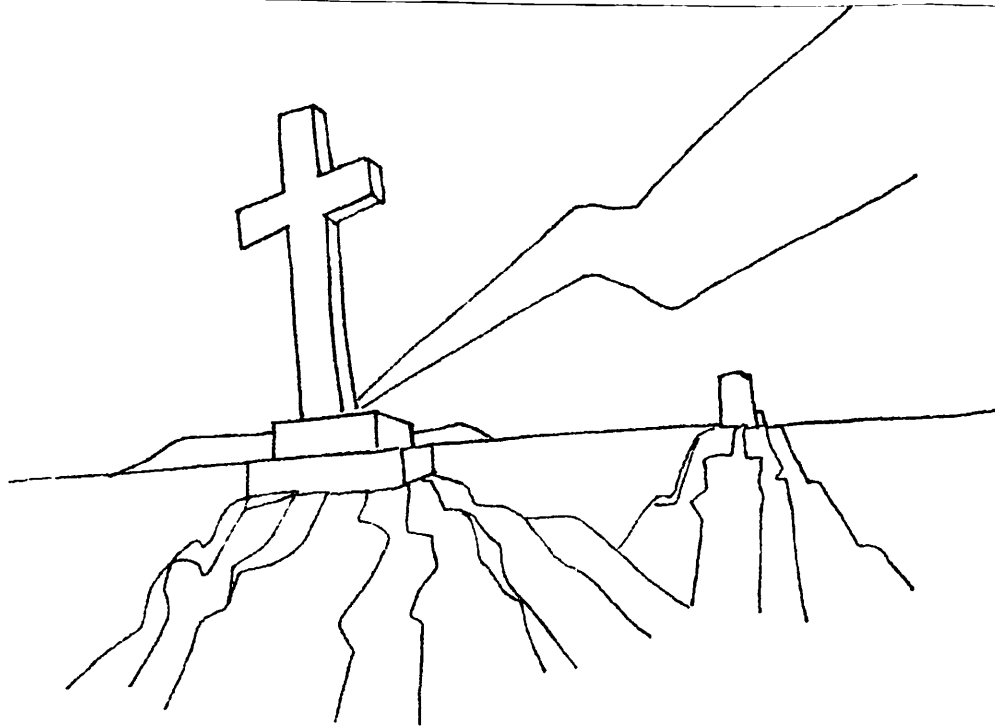


Bro Dwynwen

Elusen / Charity : 1193148



Ardal Weinidogaeth Bro Dwynwen Ministry Area

**Elusen cofrestredig Rhif 1193148
Registered Charity Number 1193148**

**Adroddiad Blynyddol a Datganiadau Ariannol Annual Report
and Financial Statements**

Ar gyfer y flwyddyn yn diweddaru 31 Rhagfyr 2023

For the year ending 31 December 2023

Datganiad Comisiwn Elusennau Bro Dwynwen 2023

Adroddiad Arweinydd yr Ardal Weinidogaeth:

Unwaith yn rhagor, pleser o'r mwyafrif i mi yw cael achub ar y cyfle i adrodd yn ôl ar natur yr addoliad, cenhadaeth, prosiectau diweddaraf a'r digwyddiadau fu'n mynd ymlaen yn Ardal Weinidogaeth Bro Dwynwen yn ystod y flwyddyn a aeth heibio.

Bu Arweinydd yr Ardal Weinidogaeth yn myfyrio ynghylch digwyddiadau byd-eang yn ystod y flwyddyn a aeth heibio a nododd fod gan yr Eglwys rôl bwysig o ran pwysu am newid. Gan ddiolch i bawb ym Mro Dwynwen am eu gwaith fel tîm, pwysleisiodd Arweinydd yr Ardal Weinidogaeth bwysigrwydd gweddïo parhaus dros ein gilydd ar ran y Tîm Gweinidogaethu a'r holl gynulleidfaoedd.

Cenhadaeth: Anogir eglwysi Bro Dwynwen i agor eu hadeiladau pryd bynnag y mae hynny'n bosibl, ac mae'r eglwysi wedi cymryd rhan yn nigwyddiadau Drysau Agored CADW ac Eglwysi'n Cyfrif Natur. Bydd y datblygiad sydd ar y gweill i ddatblygu "champing" (campion mewn eglwys) yn Llangeinwen, a sefydlu Llwybr Pererindod Bro Dwynwen, yn cynnig cyfleoedd ychwanegol i ymwelwyr gael lle ac amser i fyfrio a gweddïo. Mae hysbysfyrddau mynwentydd hefyd yn cael eu datblygu er mwyn tynnu sylw at elfennau hanesyddol a diwylliannol pob eglwys a hefyd i hybu ymrwymiad yr Eglwys yng Nghymru i gyrraedd sero net drwy'r cynllun Eglwys Eco. Cynhaliwyd y gwasanaeth a'r genhadaeth traeth blyneddol ar Ynys Llanddwyn. Mae'r gwasanaethau o addoliad rheolaidd yn yr eglwys ar agor i bawb, fel y mae grŵp anffurfiol i astudio'r Beibl, Caffi Eglwys a digwyddiadau cymdeithasol amrywiol y tu mewn ac yn yr awyr agored. Mae Eglwys y Santes Fair, Llanfairpwll wedi ei chofrestru yn eglwys Masnach Deg.

Cyllid: Cofrestrodd Eglwys y Santes Fair, Llanfairpwll ar wefan ar-lein *Easy Fundraising*.

Diogelu: Arddangosir manylion Polisi Diogelu a chysylltiadau Diogelu lleol ym mhob adeilad o eiddo Bro Dwynwen. Darperir hyfforddiant diogelu gan yr Eglwys yng Nghymru a'i fonitro gan Swyddog Diogelu ac Arweinydd Ardal Weinidogaeth Bro Dwynwen.

Adeiladau: Gwnaed amrywiaeth o waith trwsio a gwelliannau yn unol ag adroddiad adeiladau Ezra yr Eglwys yng Nghymru. Mae dwy neuadd eglwys Bro Dwynwen ar gael i'w llogi er defnydd gan y gymuned, â'r enillion yn mynd tuag at y gost o'u cynnal a'u cadw. Cynhaliwyd arddangosfa i ddathlu 175ain pen-blwydd cysegru eglwys y Santes Fair, Llanfairpwll ym Medi 2023.

Gan ymddiried yn Ei air a chan hawlio Ei addewidion mae Bro Dwynwen wedi ymrwymo ei hunain gydag egni a brwdfrydedd newydd i'r weledigaeth o ddilyn Crist a gwasanaethu pobl o ffydd ac heb ffydd er Gogoniant i Duw Dad.

Y Parch Llywelyn Moules-Jones
Arweinydd Ardal Weinidogaeth Bro Dwynwen

Bro Dwynwen Charity Commission Return 2023

Ministry Area Leader's report:

It is once again my great pleasure to write an introductory account of the worship, mission, new projects and events that have taken place across the Bro Dwynwen Ministry Area during this last year.

The Ministry Area Leader reflected on global events during the past year and observed that the Church has an important role in calling out for change. Thanking everyone in Bro Dwynwen for their teamwork, the Ministry Area Leader highlighted the importance of ongoing prayer for one another by both the Ministry Team and all the congregations.

Mission: Bro Dwynwen churches are encouraged to open their church buildings whenever possible, and churches have participated in CADW's Open Doors Event and Churches Count for Nature. The ongoing development of "champing" (camping in church) at Llangeinwen, and the establishment of the Bro Dwywen Pilgrim Route will provide additional opportunities to offer visitors space and time for reflection and prayer. Churchyard information boards are being developed in order to highlight historical and cultural aspects of each church and also to promote the Church in Wales' commitment to net zero via the Eco Church initiative. The annual summer service and beach mission was held on Llanddwyn island. Regular church worship services, an informal Bible group, Café Church and various social events both indoors and outdoors are open to all. St Mary's Llanfairpwll is a registered Fair Trade church.

Finances: St Mary's Llanfairpwll registered with the Easy Fundraising online site.

Safeguarding: Details of the Church in Wales Safeguarding Policy and local Safeguarding contacts are displayed in all Bro Dwynwen buildings. Safeguarding training is provided by the Church in Wales and monitored by the Bro Dwynwen Safeguarding Officer and Ministry Area Leader.

Buildings: Various repairs and improvements have been undertaken in line with the Church in Wales' Ezra buildings report. Bro Dwynwen's two church halls are available to hire for community use, with proceeds going towards upkeep. An exhibition to celebrate the 175th anniversary of the consecration of St Mary's Llanfairpwll was held in September 2023.

Trusting in His word and believing in His promises, Bro Dwynwen Ministry Area is committed to a vision of following Christ with renewed energy and vigour, serving those of faith and of no faith to the Glory of God the Father

Rev'd Llywelyn Moules-Jones
Bro Dwynwen Ministry Area Leader

Amdanom ni: Bro Dwynwen

Mae Plwyf Bro Dwynwen (Elusen Gofrestredig 1193148) yn Ardal Weinidogaeth yn yr Eglwys yng Nghymru sydd wedi ei lleoli yn Ardal Synod Ynys Môn yn Esgobaeth Bangor. Lleolir Ardal Weinidogaeth Bro Dwynwen ar arfordir de-ddwyreiniol Ynys Môn, ac fe gymer ei henw oddi wrth Santes Dwynwen, nawddsant y cariadon. Mae'r fro yn rhan o Esgobaeth hynafol Bangor ac yn ardal sydd â'i gwreiddiau yn nwfyn yn nhraddodiad a diwylliant Ynys Môn. Gallwn, fel Cristnogion yn yr ardal hon, olrhain ein hanes yn ôl i ddynion a merched sanctaidd a sefydlodd gymunedau o weddi a gwasanaeth ar draws yr Ynys, a hynny mor gynnwys â'r bumed ganrif.

Mileniwm a hanner yn ddiweddarach, nid yw ein cenhadaeth wedi newid, ond mae ein cyd-destun erbyn heddiw yn newydd ac yn heriol. Mae ein hymateb fel Ardal Weinidogaeth yn ategu ymateb yr Esgobaeth gan ymrwymo ein hunain i weledigaeth o ddilyn Iesu gydag egni newydd ac mewn ffyrdd newydd.

Rydym wedi ymrwymo i dair egwyddor weledigaethol a ddylai, yn ein barn ni, nodweddu ein bywyd cyffredin fel Ardal Weinidogaeth: addoli Duw, tyfu'r Eglwys a charu'r byd.

Mae 7 o eglwysi i gyd yn yr ardal:

- Eglwys y Santes Fair, Llanfairpwll
- Eglwys Sant Edwen, Llanedwen
- Eglwys Nidan Sant, Brynsiencyn
- Eglwys y Santes Ceinwen, Llangeinwen
- Eglwys y Santes Fair, Llanfair yn y Cwmwd (ar agor yn achlysurol)
- Eglwys San Pedr, Niwbwrch
- Eglwys Sant Gredifael, Penmynydd (ar agor yn achlysurol)

Gellir cysylltu â'r plwyf mewn sawl ffordd:

Ficer ac Arweinydd Ardal Weinidogaeth Bro Dwynwen: Y Parch Llywelyn Moules-Jones

Ebost: llewmoules-jones@esgobaethbangor.net

Gwe: <https://brodwynwen.eglwysyngnghymru.org.uk/NewyddionBroDwynwen/>
<https://brodwynwen.churchinwales.org.uk/NewyddionBroDwynwen/>

Facebook: www.facebook.com/Bro-Dwynwen

About us: Bro Dwynwen

The Parish of Bro Dwynwen (Registered Charity 1193148) is a Ministry Area of the Church in Wales situated in the Synod Area of Ynys Môn (Anglesey) within the Diocese of Bangor. Named after Santes Dwynwen, the Welsh patron saint of lovers, Bro Dwynwen Ministry Area is situated along the south west coast of Anglesey and forms part of the historic Diocese of Bangor. Our roots are firmly set within Anglesey's Welsh traditions and culture. As Christians in this area, we can trace our history back to sacred men and women who established communities of prayer and service across the Island of Anglesey and the Diocese of Bangor as early as the 5th century. A millennium and a half later, our mission has not changed, but our context is new and challenging.

Our response as a Ministry area complements the Diocese response and commits ourselves to a vision of following Jesus with new energy and in new ways. We are committed to three visionary principles that we believe should characterise our common life as an area of Ministry: worshipping God, growing the Church, loving the world.

There are seven churches in total in the area:

- St Mary's, Llanfairpwll
- St Edwen's, Llanedwen
- St Nidan's, Brynsiencyn
- St Ceinwen, Llangeinwen
- St Mary's, Llanfair yn y Cwmwd (occasionally open)
- St Peter's, Newborough
- St Credifael, Penmynydd (occasionally open)

The Parish can be contacted as follows:

Vicar and Ministry Area Leader: The Rev. Llywelyn Moules-Jones

Email: llewmoules-jones@esgobaethbangor.net

Web: <https://brodwynwen.eglwysyngnghymru.org.uk/NewyddionBroDwynwen/>
<https://brodwynwen.churchinwales.org.uk/NewyddionBroDwynwen/>

Facebook: www.facebook.com/BroDwynwen

Gwybodaeth Weinyddol

Rhestrir aelodau'r Cyngor Ardal Weinidogaeth (CAW) sydd wedi gwasanaethu fel aelodau Cyngor ac ymddiriedolwyr o Ebrill 2022:

Periglor / Cadeirydd
Y Parch. Llywelyn Moules-Jones

Warden Y Ficer Bro Dwynwen wedi'i benodi gan y Periglor Mrs. Nia Hall

Warden y Bobl Bro Dwynwen wedi'i ethol yn y Cyfarfod Festri Blynnyddol Mr. John Roberts

Trysorydd Bro Dwynwen Mr. John Roberts

Swyddog Diogelu Bro Dwynwen Mrs. Nia Hall

Is-wardeniaid yr Eglwysi a benodwyd yn y Cyfarfod Festri Blynnyddol

Sant Pedr, Niwbwrch: Mr. Norman Evans a Mrs. Caroline Thompson
Santes Ceinwen, Llangeinwen : Ms. Anne Cragg a Mrs. Anne Wilson
St. Nidan Llanidan : Miss Carys Pritchard a Mrs. Martha Lloyd
Santes Edwen Llanedwen : Mrs. Louise Bibby ac Antonia MacIntyre
Santes Fair Llanfairpwll : Mrs. Jenny Lomax a Mr. Garry Williams

Aelodau'r CAW yn cynrychioli'r eglwysi

Mrs. Elizabeth Bushell Ysgrifenyddes
Mrs. Louise Bibby (Llanedwen)
Mrs. Elizabeth Foskett (Llanfairpwll)
Ms. Marred Jones (Llanfairpwll)
Miss Carys Pritchard (Llanidan)
Martha Lloyd (Llanidan)
Mr. Mike Tidswell (Llangeinwen a Llanfair yn y Cwmwd)
Dr. Grace Amanda Young (Llangeinwen a Llanfair yn y Cwmwd)
Mrs. Caroline Thompson (Niwbwrch)
Mr. Norman Evans (Niwbwrch)

Aelodau Cyn-Swyddogol :
Y Parch. Andy Hughes, Offeiriad Cynorthwyol Mrs. Joan Hardie Darllenydd
Trwyddedig

Administrative information.

Ministry Area Council (MAC) members who have served as council members and trustees from April 2022 are as follows:

Incumbent /Chairman
The Rev. Llywelyn Moules-Jones

Ministry Area Vicar's Warden appointed by the Incumbent Mrs. Nia Hall

Ministry Area People's Warden elected at the Annual Vestry Meeting Mr. John Roberts

Ministry Area Treasurer Mr. John Roberts

Ministry Area Safeguarding Officer Mrs. Nia Hall

Sub Wardens for the Churches appointed at the Annual Vestry Meeting:

St. Peter's, Newborough: Mr. Norman Evans and Mrs. Caroline Thompson
St. Ceinwen's, Llangeinwen: Ms. Anne Cragg and Mrs. Anne Wilson
St. Nidan's Llanidan: Miss Carys Pritchard and Mrs. Martha Lloyd
St. Edwen's Llanedwen: Mrs. Louise Bibby and Antonia MacIntyre
St. Mary's Llanfairpwll: Mrs. Jenny Lomax and Mr. Garry Williams

MAC Members Representing the churches
Mrs. Elizabeth Bushell MAC Secretary
Mrs. Louise Bibby (Llanedwen)
Mrs. Elizabeth Foscett (Llanfairpwll) Ms. Marred Jones (Llanfairpwll)
Miss Carys Pritchard (Llanidan)
Martha Lloyd (Llanidan)
Mr. Mike Tidswell (Llangeinwen and Llanfair yn y Cwmwd)
Dr. Grace Amanda Young (Llangeinwen and Llanfair yn y Cwmwd)
Mrs. Caroline Thompson(Newborough)
Mr. Norman Evans (Newborough)

Ex Officio Members

The Rev'd Andy Hughes, Assistant Priest Mrs. Joan Hardie Licensed Lay Reader

Strwythur, Llywodraethu a Rheoli

Mae'r Eglwys yng Nghymru yn cael ei llywodraethu gan ei Chyfansoddiad, a sefydlwyd o dan adran 13 (1) o Ddeddfau Eglwys Gymreig 1914, fel y'i diwygir o bryd i'w gilydd gan ei Chorff Llywodraethol. Oherwydd newidiadau sefydliadol sydd ar y gweill ar hyn o bryd yn yr Eglwys yng Nghymru, mae gan y CAW yr un pwerau â Chyngor Plwyf Eglwys (CEP) a'r prif wahaniaeth yw maint a chwmpas CAW yn llawer mwy na CPE traddodiadol. Nid yw'r CAW yn gorff corfforaethol. Mae ei gyfansoddiad, ei weithdrefnau a'i bwerau yn cael eu rheoli gan y Cyfansoddiad, sy'n darparu bod yn rhaid i bob aelod, cyn cymryd ei swydd, lofnodi datganiad y bydd ef neu hi yn rhwym i'r Cyfansoddiad.

Mae'r Cyfansoddiad hefyd yn darparu mai aelodau'r CAW fydd: Y Periglor, y Ficeriaid a'r Curadiaid Cynorthwyol; dau warden eglwys, un wedi'i benodi gan y Periglor ac un wedi'i ethol yn y Cyfarfod Festri Flynyddol (CFF); hyd at 25 aelod lleig a etholwyd yn yr CFF, 1 Ysgrifennydd a Thrysorydd cyfetholedig (os nad yw eisoes yn gynswyddog neu wedi'i ethol); a hyd at 7 aelod cyfetholedig pellach.

Etholir yr aelodau CAW etholedig yn y Cyfarfod Festri Flynyddol gan aelodau'r gynulleidfa sydd ar gofrestr etholiadol yr Ardal Weinidogaeth. Anogir pawb dros 18 oed sy'n mynychu gwasanaethau ac sy'n aelodau o'r gynulleidfa i gofrestru ar Rôl yr Etholwyr a cheisio cael eu hethol i'r CAW.

Amcanion a Gweithgareddau

Mae'r Eglwys yng Nghymru yn Dalaith o fewn y Cymun Anglicanaidd ac mae'n ceisio hyrwyddo'r grefydd Gristnogol trwy genhadaeth fyd-eang. Amcanion Cyngor Ardal Weinidogaeth (CAW) yw sicrhau bod bywyd a gwaith yr Eglwys ym Mhlwyf Bro Dwynwen yn helpu i gyflawni'r genhadaeth honno, yn lleol ac yn ehangach.

Mae'r CAW yn ymwybodol o ganllawiau'r Comisiwn Elusennau ar fudd cyhoeddus yn "Hyrwyddo Crefydd er Budd y Cyhoedd" ac mae ganddo sylw iddo wrth weinyddu Ardal Weinidogaeth Bro Dwynwen. Cred y CAW, trwy gyflawni ei gyfrifoldeb i weithio ar y cyd â'r periglor yn yr Ardal Weinidogaeth a chydweithredu ym mhob mater sy'n peri pryder a phwysigrwydd i hyrwyddo cenhadaeth gyfan yr Eglwys, yn fugeiliol, efengylaidd, cymdeithasol ac eciwmenaidd, mae'n darparu budd i'r cyhoedd trwy:

- darparu adnoddau a chyfleusterau ar gyfer addoli cyhoeddus, gofal bugeiliol a datblygiad ysbrydol, moesol a deallusol, i'w haelodau ac i unrhyw un sy'n dymuno elwa o'r hyn y mae'r Eglwys yn ei gynnig;
- hyrwyddo gwerthoedd Cristnogol, a gwasanaeth gan aelodau'r Eglwys ym Mhlwyf Bro Dwynwen i'w cymunedau, er budd unigolion a'r gymdeithas gyfan.

Mae'r CAW yn gyfrifol, ymhlith pethau eraill, am y gyllideb blwyfol a'r holl wariant oddi tani, gofalu a chynnal adeiladwaith yr Eglwys a'r Mynwentydd y mae'n berchen arnynt, ac am unrhyw gamau neu fater arall a gyfeirir ato yn unol â'r Cyfansoddiad, a hefyd y sianel gyfathrebu arferol rhwng plwyfolion ac Esgob yr Esgobaeth.

Structure, Governance and Management

The Church in Wales is governed by its Constitution, set up under section 13(1) of the Welsh Church Acts 1914, as amended from time to time by its Governing Body. Due to organisational changes currently underway within the Church in Wales the MAC has the same powers as a Parochial Church Council (PCC) with the main difference being the size and coverage of a MAC being much larger than a traditional PCC. The MAC is not a body corporate. Its composition, procedures and powers are regulated by the Constitution, which provides that before assuming office, every member must sign a declaration that he or she will be bound by the Constitution.

The Constitution also provides that the members of the MAC shall be: The Incumbent, Vicars and Assistant Curates; two Church Wardens, one appointed by the Incumbent and one elected at the Annual Vestry Meeting (AVM); up to 25 lay members elected at the AVM, 1 co-opted Secretary and Treasurer (if not already ex-officio or elected); and up to 7 further co-opted members.

The elected MAC members are elected at the Annual Vestry Meeting by the members of the congregation who are on the electoral roll of the Ministry Area. All persons over the age of 18 who attend services and are members of the congregation are encouraged to register on the electoral roll and seek election to the MAC.

Objectives and Activities

The Church in Wales is a Province within the Anglican Communion and seeks to advance the Christian religion through world-wide mission. The Ministry Area Council's (MAC) objectives are to ensure that Church life and work within the Ministry Area of Bro Dwywnwe help to fulfil that mission, both locally and more widely.

The MAC is aware of the Charity Commission's guidance on public benefit in "The Advancement of Religion for the Public Benefit" and have regard to it in their administration of the Ministry Area of Bro Dwywnwen. The MAC believes that, by fulfilling its responsibility to work together with the incumbent in the Ministry Area and co-operate in all matters of concern and importance for the promotion of the whole mission of the Church, pastoral, evangelistic, social and ecumenical, it provides a benefit to the public by:

- providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for its members and for anyone who wishes to benefit from what the Church offers;
- promoting Christian values, and service by members of the Churches in the Ministry Area of Bro Dwywnwen to their communities, to the benefit of individuals and society as a whole.

The MAC is responsible, inter alia, for the parochial budget and all expenditure thereunder, the care and maintenance of Church fabric and of the Churchyards it owns, and for any action or other matter referred to it in accordance with the Constitution, and is the normal channel of communication between parishioners and the Diocesan Bishop.

Adroddiad yr Archwiliwr Annibynnol I Ymddiriedolwyr Ardal Weinidogaeth Bro Dwynwen

Adroddaf i'r ymddiriedolwyr ar fy archwiliad o gyfrifon elusen Ardal Weinidogaeth Bro Dwynwen am y flwyddyn yn diweddu 31 Rhagfyr 2023.

Cyfrifoldebau'r ymddiriedolwyr a'r archwiliwr

Mae aelodau Cyngor Ardal Weinidogaeth Ardal Weinidogaeth Bro Dwynwen (y cyfeirir atynt o hyn ymlaen fel y CAW) fel ymddiriedolwyr sy'n 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.

Fy nghyfrifoldeb i yw:

- archwilio'r cyfrifon o dan adran 145 o Ddeddf Elusennau 2011
- dilyn y gweithdrefnau a osodwyd yn y Cyfarwyddiadau Cyffredinol a roddwyd gan y Comisiwn Elusennau (o dan adran 145(5)(b) o Ddeddf Elusennau 2011); a
- datgan a yw materion arbennig wedi dod at fy sylw.

Sail adroddiad yr archwiliwr annibynnol

Cyflawnais fy archwiliad yn unol a'r Cyfarwyddiadau Cyffredinol a roddwyd gan y Comisiwn Elusennau. Mae archwiliad yn cynnwys adolygu'r cofnodion cyfrifyddu a gedwir gan yr elusen a chymharu'r cyfrifon a gyflwynir a'r cofnodion hynny. Hefyd mae'n cynnwys ystyried unrhyw eitemau neu ddatgeliadau anarferol yn y cyfrifon, a cheisio esboniadau gennych chi fel ymddiriedolwyr ynghylch materion o'r fath. Nid yw'r gweithdrefnau a ddilynwyd yn darparu'r holi dystiolaeth a fyddai'n ofynnol mewn archwiliad ariannol ac o ganlyniad ni roddwyd unrhyw fam ynghylch a yw'r cyfrifon yn rhoi 'darlun gwir a theg' ac mae'r adroddiad wedi'i gyfyngu i'r materion hynny a nodwyd yn y datganiad nesaf.

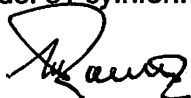
Datganiad yr archwiliwr annibynnol

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; neu
- nid yw'r cyfrifon yn cydymffurfio â'r gofynion cymwys yn ymwneud â ffurf a chynnwys cyfrifon a amlinellir yn Rheoliadau Elusennau (Cyfrifon ac Adroddiadau) 2008 heblaw unrhyw ofyniad bod y cyfrifon yn rhoi darlun 'gwir a theg' nad yw'n fater i'w ystyried fel rhan o archwiliad annibynnol.

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:



Dyddiad: 19.10.2024

Enw: ALWYN ROBERTS

Cyfeiriad:

CYSGOD Y COED
CARREG Y GAD
LLANFAIR ROLLOGWYNGYLL LL61 5QF

Independent Examiner's Report To the Trustees of Bro Dwynwen Ministry Area

I report to the trustees on my examination of the accounts of the Bro Dwynwen Ministry Area charity for the year ended 31st December 2023.

Respective responsibilities of Trustees and Examiner

The Ministry Area Council members of the Ministry Area of Bro Dwynwen (henceforth referred to as the MAC) as trustees 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 charities accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Charities Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:



Date:

19. 10. 2024

Name: ALWYN ROBERTS

Address:

CYSGOD Y COED
CARREG Y GAD
LLANFAIRPWLLGWYNGYLL LL61 5RF

Bro Dwywnwen Consolidated
Sofa Separate Designated
For the period from 01 January 2023 to 31 December 2023

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Income and endowments from:						
Donations and legacies	71,059.35	1,219.60	2,306.50	-	74,585.45	-
Other income	80.00	-	-	-	80.00	-
Income from charitable activities	4,707.00	-	10,522.85	-	15,229.85	-
Other trading activities	12,965.80	-	15.00	-	12,980.80	-
Investments	10,782.96	-	1,372.48	-	12,155.44	-
Total income	99,595.11	1,219.60	14,216.83	-	115,031.54	-
Expenditure on:						
Expenditure on charitable activities	105,815.40	1,640.61	1,871.48	-	109,327.49	-
Other expenditure	130.00	-	-	-	130.00	-
Raising funds	240.00	-	-	-	240.00	-
Total expenditure	106,185.40	1,640.61	1,871.48	-	109,697.49	-
Net income / (expenditure) resources before transfer	(6,590.29)	(421.01)	12,345.35	-	5,334.05	-
Transfers:						
Gross transfers between funds - in	-	-	-	-	-	-
Gross transfers between funds - out	-	-	-	-	-	-
Other recognised gains / losses						
Gains/losses on investment assets	9,081.76	-	63,519.88	-	72,601.64	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-	-
Net movement in funds	2,491.47	(421.01)	75,865.23	-	77,935.69	-
Reconciliation of funds						
Total funds brought forward	560,242.48	(109.26)	94,014.03	27,486.04	681,633.29	681,633.29
Total funds carried forward	562,733.95	(530.27)	169,879.26	27,486.04	759,568.98	681,633.29
Represented by						
Unrestricted						
General fund	279,485.29	-	-	-	279,485.29	264,238.69
General Fund	283,248.66	-	-	-	283,248.66	296,003.79
Designated						
Hall Fund	-	(530.27)	-	-	(530.27)	(109.26)
Restricted						
Benjamin Jones Fund	-	-	335.50	-	335.50	335.50
Bro Dwywnwen Churchyard Restricted	-	-	1,584.72	-	1,584.72	1,480.53
Bro Dwywnwen Fabric Fund	-	-	6,999.25	-	6,999.25	1,496.75
Candle	-	-	160.00	-	160.00	160.00
Chancel Repair Fund St.Nidan's	-	-	6,372.84	-	6,372.84	-
Chancel Repair Fund St Edwen	-	-	8,316.63	-	8,316.63	-
Chancel Repair Fund St Mary Llanfair Yn Cymwd	-	-	10,928.22	-	10,928.22	-
Church Repair Fund	-	-	1,045.12	-	1,045.12	1,045.12
Church Roof	-	-	4,100.00	-	4,100.00	4,100.00
Churchyard	-	-	8,553.83	-	8,553.83	8,553.83
Churchyard Fund	-	-	43,790.23	-	43,790.23	35,245.89
Compostable Loo	-	-	2,000.00	-	2,000.00	2,000.00
Maintenance Fund	-	-	878.66	-	878.66	878.66
Penmynydd Churchyard	-	-	26,795.82	-	26,795.82	-
St Peter's Cemetery Fund	-	-	38,743.14	-	38,743.14	32,878.79
St Peter's Fabric Fund	-	-	1,552.48	-	1,552.48	-
St Peter's Repair Fund	-	-	6,982.59	-	6,982.59	5,099.41
Uganda Fund	-	-	740.23	-	740.23	739.55
Endowment						
Churchyard Fund	-	-	-	27,486.04	27,486.04	27,486.04

Bro Dwynwen Consolidated
Fund totals - Details
Selected period: 01 January 2023 to 31 December 2023

Fund	Opening balance	Closing balance
BenJones - Benjamin Jones Fund (St Ceinwen, Llangeinwen & St Mair Llanfair-yn-y-Cwmwd)		
Restricted	335.50	335.50
	335.50	335.50
Candle - Candle (St Edwen, Llanedwen)		
Restricted	160.00	160.00
	160.00	160.00
Cemetery Fund St Peter's - St Peter's Cemetery Fund (St Peter, Niwbwrch)		
Restricted	32,878.79	38,743.14
	32,878.79	38,743.14
Chancel - Chancel Repair Fund St Edwen (St Edwen, Llanedwen)		
Restricted	-	8,316.63
	-	8,316.63
Chancel Llanfair Cymwd - Chancel Repair Fund St Mary Llanfair Yn Cymwd (St Ceinwen, Llangeinwen & St Mair Llanfair-yn-y-Cwmwd)		
Restricted	-	10,928.22
	-	10,928.22
Chancel Llanidan - Chancel Reapir Fund St.Nidan's (St Nidan, Llanidan)		
Restricted	-	6,372.84
	-	6,372.84
ChurchYard - Churchyard Fund (St Nidan OLD, Llanidan, St Nidan, Llanidan)		
Restricted	27,599.28	33,360.42
	27,599.28	33,360.42
Churchyard - Churchyard (St Ceinwen, Llangeinwen & St Mair Llanfair-yn-y-Cwmwd, St Edwen, Llanedwen)		
Restricted	8,553.83	8,553.83
	8,553.83	8,553.83
Churchyard Bro Dwynwen Res - Bro Dwynwen Churchyard Restricted (Bro Dwynwen)		
Restricted	1,480.53	1,584.72
	1,480.53	1,584.72
ChurchYrd - Churchyard Fund (St Mary, Llanfairpwllgwyngyll)		
Restricted	7,646.61	10,429.81
Endowment	27,486.04	27,486.04
	35,132.65	37,915.85
ChuRep - Church Repair Fund (St Ceinwen, Llangeinwen & St Mair Llanfair-yn-y-Cwmwd)		
Restricted	1,045.12	1,045.12
	1,045.12	1,045.12
Fabric Bro Dwynwen - Bro Dwynwen Fabric Fund (Bro Dwynwen)		
Restricted	1,496.75	6,999.25

		1,496.75	6,999.25
Fabric St Peter's - St Peter's Fabric Fund (St Peter, Niwbwrch)			
Restricted		-	1,552.48
		-	1,552.48
General - General Fund (St Ceinwen, Llangeinwen & St Mair Llanfair-yn-y-Cwmwd)			
Unrestricted		296,003.79	283,248.66
		296,003.79	283,248.66
Hall - Hall Fund (St Mary, Llanfairpwllgwyngyll)			
Designated		(109.26)	(530.27)
		(109.26)	(530.27)
Loo - Compostable Loo (St Edwen, Llanedwen)			
Restricted		2,000.00	2,000.00
		2,000.00	2,000.00
Maint - Maintenance Fund (St Ceinwen, Llangeinwen & St Mair Llanfair-yn-y-Cwmwd)			
Restricted		878.66	878.66
		878.66	878.66
PenCydRes - Penmynydd Churchyard (Bro Dwynwen)			
Restricted		-	26,795.82
		-	26,795.82
Repairs St Peter's - St Peter's Repair Fund (St Peter, Niwbwrch)			
Restricted		5,099.41	6,982.59
		5,099.41	6,982.59
Roof - Church Roof (St Edwen, Llanedwen)			
Restricted		4,100.00	4,100.00
		4,100.00	4,100.00
Uganda - Uganda Fund (St Mary, Llanfairpwllgwyngyll)			
Restricted		739.55	740.23
		739.55	740.23
General - General fund (Bro Dwynwen, St Edwen, Llanedwen, St Peter, Niwbwrch, St Nidan OLD, Llanidan, St Mary, Llanfairpwllgwyngyll, St Nidan, Llanidan)			
Unrestricted		264,238.69	279,485.29
		264,238.69	279,485.29
Overall totals		681,633.29	759,568.98

Bro Dwynwen Consolidated

Balance Sheet detailed

	As at 31/12/2023	As at 31/12/2022
Fixed assets		
0650 B038 RB: Fabric Fund for St Thomas Church and Chiurhyard Newborough	5,397.17	-
1311 B040 RB: William Owen Jones Charity Penmynydd	6,358.72	-
2464 B040 RB: Ivor Emrys Jones Deod Penmynydd	20,437.10	-
3009 B031 RB: Gift by Mrs Elizabeth Rogers Llanidan	2,867.40	-
3484 B031 RB: Colonel T.W.L.Hughes Deceased Legacy Llanidan	4,002.41	-
9056 B027: Chancel Repair Fund St Mary Llanfair yn Cymwd	10,928.22	-
9061 B031 RB Chancel: Chancel Repair Fund for St Nidan's Church Llanidan	6,372.84	-
CO3071925-001: CCLA Bro Dwynwen Churchyard	1,584.72	1,480.53
CO3071926-001: CCLA St Peter's Fabric	1,552.48	-
CO3071927-001: CCLA Bro Dwynwen Fabric	1,602.08	1,496.75
CO3071928-001: CCLA Bro Dwynwen General	12,214.01	11,410.98
PT2254: Col P Lloyd Williams Gift	11,887.76	11,259.66
PT2455: Ivor Emrys Jones Deod	20,436.86	19,357.06
PT3042: William Duncan Paterson	9,144.26	8,661.11
PT3869: Sale of plot of trust land	59,903.44	56,738.37
PT9060: Chancel Repair Fund St Edwen	8,316.63	-
Total Fixed assets	183,006.10	110,404.46
Current assets		
00001: Charitable Bank Account	8,281.83	3,988.10
00001: Llanidan Current Account	9,561.31	9,561.31
00001: Llanidan Current Account	7,583.31	10,730.52
00002: General Account	225,932.67	242,492.11
00002: Churchyard Account	3,594.91	3,594.91
00002: Churchyard Account	3,651.51	3,598.63
00003: Maintenance Account	891.57	878.66
00003: Llanidan Deposit Account	21,035.01	21,035.01
00003: Llanidan Deposit Account	19,004.17	18,724.22
00004: Charitable Account Hen Becws	6,946.16	6,729.56
00005: Charitable Account	302.85	1,095.03
00006: Church repair fund	1,060.48	1,045.12
00007: Churchyard Fund	3,656.79	3,603.83
00008: Benjamin Jones Trust	340.43	335.50
00009: NS&I	41,698.99	41,698.99
0001: Llanedwen churchwardens	2,217.77	818.24
0002: Llanedwen church bonus saver account	8,599.63	3,005.95
0003: Llanedwen church roof current account	-	216.30
0004: Business reserve account "Llanedwen roof account"	-	3,248.88
00201: LlanfairPG Current Account	1,896.14	1,925.38
00202: LlanfairPG Quota Account	2,147.57	2,093.45
00203: LlanfairPG Churchyard Current Account	-	415.82
00204: LlanfairPG Churchyard Savings Account	8,164.91	5,716.69
00205: LlanfairPG Reserve Account	11,525.91	12,866.17
00206: Uganda Account	78.71	78.03
00207: Colonel Lloyd Williams Account	3,294.12	2,985.01
20001: St Peter's Community Account	702.06	2,687.77
20002: St Peter's Repair Fund	6,982.59	5,099.41

20003: St Peter's Tŷn Llan	127,924.93	128,065.26
20004: St Peter's Cemetery Account	38,743.14	32,878.79
30001: Cronfa Canolog Bro Dwywnen Central Account	10,743.41	16.18
Total Current assets	576,562.88	571,228.83
Net Asset surplus (deficit)	759,568.98	681,633.29

Reserves

Excess/(deficit) to date	10,727.23	-
Excess/(deficit) to date	(12,755.13)	-
Excess/(deficit) to date	3,528.03	(3,137.79)
Excess/(deficit) to date	1,026.81	(4,269.72)
Excess/(deficit) to date	-	2,309.56
Excess/(deficit) to date	(2,814.38)	1,171.70
Excess/(deficit) to date	5,621.49	-
Z01: Starting balances	14,404.44	14,404.44
Z01: Starting balances	301,866.90	301,866.90
Z01: Starting balances	7,289.37	10,427.16
Z01: Starting balances	168,731.23	168,731.23
Z01: Starting balances	34,191.23	31,881.67
Z01: Starting balances	122,096.75	125,973.83
Z01: Starting balances	33,053.37	31,881.67
Z02: Other gains/(losses)	33,205.54	-
Z02: Gains/(losses) on investment assets	10,928.22	-
Z02: Other gains/(losses)	8,316.63	-
Z02: Other gains/(losses)	1,552.48	-
Z02: Other gains/(losses)	5,356.12	392.64
Z02: Other gains/(losses)	13,242.65	-
Total Reserves	759,568.98	681,633.29

Represented by Funds

General (Unrestricted)	22,957.42	11,427.16
General (Unrestricted)	283,248.66	296,003.79
General (Unrestricted)	(392.60)	(3,920.63)
General (Unrestricted)	128,626.99	130,753.03
General (Unrestricted)	21,470.45	21,470.45
General (Unrestricted)	90,353.87	86,333.81
General (Unrestricted)	16,469.16	18,174.87
Designated	(530.27)	(109.26)
Restricted	35,379.79	2,977.28
Restricted	16,791.33	5,863.11
Restricted	19,526.63	11,210.00
Restricted	47,278.21	37,978.20
Restricted	12,720.78	12,720.78
Restricted	11,170.04	8,386.16
Restricted	27,012.48	14,878.50
Endowment	27,486.04	27,486.04
Total	759,568.98	681,633.29

Bro Dwynwen Consolidated

Analysis of Receipts and Payments Selected period: 01 January 2023 to 31 December 2023

						Total
	General	Designated	Restricted	Endowment	This year	Last year
Receipts						
Donations and legacies						
0101 - Gift Aid - Bank	7,517.50	-	-	-	7,517.50	8,684.64
0102 - Occasional Giving via Bank	-	-	-	-	-	431.00
0110 - Gift Aid - Envelopes	11,309.55	-	-	-	11,309.55	11,706.70
0111 - Gift Direct	1,806.00	-	-	-	1,806.00	-
0112 - Other planned giving	6,701.00	-	-	-	6,701.00	2,343.88
0113 - Weekly envelope planned giving	3,750.53	-	-	-	3,750.53	-
0114 - Special Service Giving Envelopes	770.00	-	-	-	770.00	-
0201 - Loose plate offering	7,579.18	-	-	-	7,579.18	4,929.56
0202 - Offerings - Weddings	134.40	-	-	-	134.40	1,115.40
0203 - Offerings - Baptisms	390.66	-	-	-	390.66	1,183.60
0204 - Offerings - Funerals	282.00	-	-	-	282.00	417.50
0301 - Gift day receipts	455.00	-	-	-	455.00	-
0302 - Wall safe / box donations	224.14	-	-	-	224.14	27.50
0303 - One off Gift Aid donations	575.00	-	-	-	575.00	800.00
0305 - Donations appeals etc	3,916.45	374.60	2,306.50	-	6,597.55	1,275.00
0402 - Other collections/mission appeals	-	-	-	-	-	1,316.00
0501 - Recovered HMRC Gift Aid receipts	16,151.18	-	-	-	16,151.18	6,525.02
0502 - Recovered HMRC GASDS receipts	461.86	-	-	-	461.86	290.03
0503 - Recovered Gift Direct Gift Aid	264.06	-	-	-	264.06	20.40
0601 - Legacies	6,023.84	-	-	-	6,023.84	2,355.00
0701 - Recurring grants	60.00	-	-	-	60.00	-
0702 - Non-recurring one-off grants	2,687.00	845.00	-	-	3,532.00	435.50
Donations and legacies Totals	71,059.35	1,219.60	2,306.50	-	74,585.45	43,856.73
Income from charitable activities (Bro Dwynwen, St Ceinwen, Llangeinwen & St Mair Llanfair-yn-y-Cwmwd, St Edwen, Llanedwen, St Peter, Niwbwrch, St Nidan OLD, Llanidan, St Mary, Llanfairpwllgwyngyll, St Nidan, Llanidan)						
0901 - Fees for Occasional Offices	1,431.00	-	5,253.85	-	6,684.85	-
0902 - Wedding fee	1,485.00	-	-	-	1,485.00	520.00
0905 - Funeral fee	1,180.00	-	-	-	1,180.00	2,179.00
0906 - Burial fee	458.00	-	4,928.00	-	5,386.00	4,126.00
0907 - Memorial fee	153.00	-	341.00	-	494.00	1,108.00
Income from charitable activities Totals	4,707.00	-	10,522.85	-	15,229.85	7,933.00
Other trading activities (St Ceinwen, Llangeinwen & St Mair Llanfair-yn-y-Cwmwd, St Nidan OLD, Llanidan, St Mary, Llanfairpwllgwyngyll, St Nidan, Llanidan)						
0801 - Fund raising	7,415.85	-	-	-	7,415.85	499.20
0802 - Other funds generated	217.46	-	-	-	217.46	4,512.00
0803 - Hall Rental Income	5,253.00	-	-	-	5,253.00	3,304.00
0804 - Parish Magazine/other publication sales	-	-	-	-	-	5.00
0805 - Sundry income	75.74	-	15.00	-	90.74	240.00
0806 - Printing Income	3.75	-	-	-	3.75	188.60
0807 - Church Building Rental	-	-	-	-	-	260.00
Other trading activities Totals	12,965.80	-	15.00	-	12,980.80	9,008.80

					Total	
	General	Designated	Restricted	Endowment	This year	Last year
Investments (St Ceinwen, Llangeinwen & St Mair Llanfair-yn-y-Cwmwd, St Nidan OLD, Llanidan, St Mary, Llanfairpwllgwyngyll, St Nidan, Llanidan)						
1001 - Dividends/investment income	1,862.55	-	700.43	-	2,562.98	2,046.92
1020 - Bank and building society interest	4,968.41	-	672.05	-	5,640.46	63.96
1030 - Rent from investment land or buildings	3,952.00	-	-	-	3,952.00	4,576.00
Investments Totals	10,782.96	-	1,372.48	-	12,155.44	6,686.88
Other income (Bro Dwynwen, St Ceinwen, Llangeinwen & St Mair Llanfair-yn-y-Cwmwd, St Edwen, Llanedwen, St Peter, Niwbwrch, St Nidan OLD, Llanidan, St Mary, Llanfairpwllgwyngyll, St Nidan, Llanidan)						
1105 - Loans received	80.00	-	-	-	80.00	-
Other income Totals	80.00	-	-	-	80.00	-
Receipts Grand Totals	99,595.11	1,219.60	14,216.83	-	115,031.54	67,485.41
Payments						
Raising funds						
3104 - Costs of fund raising	240.00	-	-	-	240.00	-
Raising funds Totals	240.00	-	-	-	240.00	-
Expenditure on charitable activities (Bro Dwynwen, St Ceinwen, Llangeinwen & St Mair Llanfair-yn-y-Cwmwd, St Edwen, Llanedwen, St Peter, Niwbwrch, St Nidan OLD, Llanidan, St Mary, Llanfairpwllgwyngyll, St Nidan, Llanidan)						
2001 - Parish share	73,855.00	-	-	-	73,855.00	(42,323.00)
2101 - Clergy expenses	1,028.81	-	-	-	1,028.81	(700.00)
2202 - Readers Fees	84.60	-	-	-	84.60	-
2340 - Maintenance of services	602.20	-	-	-	602.20	(48.94)
2342 - Music & performance expenses	186.42	-	-	-	186.42	(174.35)
2402 - Bank Charges	544.91	-	33.22	-	578.13	(110.41)
2403 - Cost of printing, post and stationery	1,096.08	-	-	-	1,096.08	(356.38)
2405 - Office and general expenditure	13.81	-	-	-	13.81	-
2407 - Depreciation	217.46	-	-	-	217.46	-
2450 - MALMA central costs	1,980.00	-	-	-	1,980.00	(630.00)
2501 - Church operating costs - insurance	5,878.12	-	-	-	5,878.12	(1,613.74)
2502 - Church operating costs - electricity	2,380.32	-	-	-	2,380.32	(1,321.94)
2505 - Church operating costs - other	897.60	-	-	-	897.60	(1,731.25)
2506 - Church operating costs - oil/LPG	264.53	-	-	-	264.53	(297.60)
2508 - Church repairs and maintenance	4,610.13	-	-	-	4,610.13	(16,554.81)
2509 - Cleaning	-	-	-	-	-	(200.00)
2511 - Church operating costs - fire equipment, roof alarm, CCTV service	247.39	-	-	-	247.39	(28.80)
2601 - Churchyard management costs	-	-	-	-	-	(468.08)
2602 - Church hall operating costs - other	126.00	-	-	-	126.00	-
2603 - Church hall operating costs - electric	3,825.32	-	-	-	3,825.32	(1,076.78)
2604 - Church hall operating costs - gas	356.00	-	-	-	356.00	-
2605 - Church hall operating costs - insurance	1,327.78	-	-	-	1,327.78	(480.05)
2606 - Church hall costs - repairs/maintenance	3,019.93	-	-	-	3,019.93	(267.68)
2607 - Church hall costs - tel./mob./internet	95.00	-	-	-	95.00	-
2608 - Church hall operating costs - water	388.10	-	-	-	388.10	(365.66)
2609 - Church hall - equipment repair & renewal	280.34	1,640.61	-	-	1,920.95	(713.99)
2611 - Church hall operating costs - cleaning	20.00	-	-	-	20.00	-
2612 - Other PCC property repairs/maintenance	-	-	-	-	-	(313.20)

	General	Designated	Restricted	Endowment	Total	
					This year	Last year
2613 - Other property - insurance	852.04	-	-	-	852.04	-
2617 - Other property - water	10.04	-	38.26	-	48.30	-
2619 - Other property - compliance costs	28.70	-	-	-	28.70	-
2641 - Churchyard grass cutting	-	-	1,800.00	-	1,800.00	(1,635.00)
2801 - Children & young people activity costs	150.00	-	-	-	150.00	-
2804 - Cost of church publications	566.57	-	-	-	566.57	-
2805 - Cost of mission & evangelism	50.00	-	-	-	50.00	-
2902 - Support of church charities & projects	150.00	-	-	-	150.00	-
2903 - Support of external charities	682.20	-	-	-	682.20	-
Expenditure on charitable activities Totals	105,815.40	1,640.61	1,871.48	-	109,327.49	(71,411.66)
Other expenditure (Bro Dwynwen, St Ceinwen, Llangeinwen & St Mair Llanfair-yn-y-Cwmwd, St Edwen, Llanedwen, St Peter, Niwbwrch, St Nidan OLD, Llanidan, St Mary, Llanfairpwllgwyngyll, St Nidan, Llanidan)						
3004 - Loans received repayments	130.00	-	-	-	130.00	-
Other expenditure Totals	130.00	-	-	-	130.00	-
Payments Grand Totals	106,185.40	1,640.61	1,871.48	-	109,697.49	(71,411.66)