Michaelston-y-Fedw Community Council Income & Expenditure 2016-17

Income			
Newport Council		£4,927.29	
Interest		£2.30	
Other		£123.00	
	Total	£5,052.59	

Expenditure		Budget
Wages	£660.00	660
Audit	£393.55	380
Stationery & Postage	£50.00	55
Insurance	£369.86	360
Donations	£520.00	520
Subscriptions	£36.00	41
Grass cutting	£750.00	700
Rent	£400.00	410
Community Hall maintenance		500
Community Events	£807.50	500
Web hosting	£180.00	200
Reopen blocked bridleway		400
Refurbish finger post signs		500
Notice board repair		260
Sundries (laptop & CCTV)	£1,953.22	0
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Total £6,120.13 £5,486.00

Funds at 1st April 2017	£4,340.78
Expenditure	£6,120.13
Income	£5,052.59
Funds at 1st April 2016	£5,408.32