

Michaelston-y-Fedw Community Council
Income & Expenditure 2021-22

Income	
Precept	6,221.25
Interest	0.89
Other	-
Total Income	£6,222.14

Expenditure		
	Budget	Actual
Wages	1000	983.41
Audit fees	450	176.00
Stationery	80	-
Insurance	175	167.44
Donations	500	-
Cemetery maintenance	750	750.00
Rent	495	400.00
Maintenance of community hall	500	1,215.99
Community events	500	-
Web site & domain hosting	280	280.72
Councillors' wages	1050	
Info Commissioner registration	35	
Office software & hardware	120	1,007.56
Sundries	300	572.80
Total Spend	£6,235.00	5,553.92

Summary	
Income	£6,222.14
Expenditure	£5,553.92
Surplus	£668.22

Funds at 1st April 2021	£7,244.43
Current funds	£7,912.65