

CYNGOR CYMUNED YSTRAD MEURIG COMMUNITY COUNCIL

SUMMARY OF ACCOUNTS 1 APRIL 2020 – 31 MARCH 2021

INCOME	£	EXPENDITURE	£
Balance in hand 31/3/2020	715.71	Administration & Clerk Wages	850.00
		BNIB Insurance	316.05
Precept 2020/2021	1971.60	Donations (\$137)	240.00
Western Power	15.22	Website Maintenance (Ch. Jones)	310.00
		Royal British Legion	20.00
	<u>1,986.82</u>		<u>1,736.05</u>
		Income	2,702.53
		Expenditure	1,736.05
		BALANCE IN HAND 31 MARCH 2020	<u>£966.48</u>

Audited and found to be correct:

Signed: _____ Date: _____
 (Community Council representative)

Signed: _____ Date: _____
 (Appointed Internal Auditor)