

CYGOR CYMUNED YSTRAD MEURIG COMMUNITY COUNCIL

SUMMARY OF ACCOUNTS 1 APRIL 2022 – 31 MARCH 2023

INCOME	£	EXPENDITURE	£
Balance in hand 31/3/2022	841.29	Administration & Clerk Wages	880.00
Precept 2021/2022	2115.75	BNIB Insurance	352.59
Western Power	15.22	Donations (S137)	290.00
		Playground maintenance and bench	60.00
		Membership One Voice Wales	59.00
	<u>2130.97</u>		
		Income	2130.97
		Expenditur	1641.59
		BALANCE IN HAND 31 MARCH 2023	<u>£1330.67</u>

Audited and found to be correct:

Signed: _____ Date: _____
(Community Council representative)

Signed: _____ Date: _____
(Appointed Internal Auditor)