

Michaelston-y-Fedw Community Council Accounts for Year ending 31-March-2010

Year Ending 30-Mar-09	RECEIPTS	Year Ending 30-Mar-10
	INCOME	
1630	Precept payments	4349.4
1200	Concurrent 08/09	
	Concurrent 09/10	1230
300	Donations	300
44.87	Bank Interest	2.21
625	Yoga Payments	
2091.09		5881.61
	PAYMENTS	
600	Clerks Salary	600
23.18	General Admin	4.68
318.51	Insurance	330.01
	Tirzah Baptis Graveyard	220
	June Election	
	Election Community Council	
49.44	Litter pick	
810	Yoga Class	
125	Internal Audit Fee	125
58.75	Audit Fee 2009/2010	57.5
	Donation to Marshfield Primary School	200
	Upkeep of St Michaels Graveyard	500
700	Donation to Village Hall for Tables	
29	One Voice Wales Membership	30
172.5	Web Site Hosting (3years)	176.25
5	Bank Charges	
16.5	Royal British Legion - Poppy appeal	
300	Rent for Village Hall	300
	Total Payments	2543.44
	Opening Balance as at 1st April 2009	3053.45
	Total Receipts	5881.61
		8935.06
	Less Total Payments	2543.44
	Closing Balance	6391.62