

**Michaelston-y-Fedw Community Council
Income & Expenditure 2020-21**

Income	
Precept	6,459.76
Interest	2.58
Other	-
Total Income	£6,462.34

Expenditure		
	Budget	Actual
Wages	1000	1,000.08
Audit fees	450	498.68
Stationery	80	-
Insurance	400	167.44
Donations	500	-
Cemetery maintenance	750	-
Rent	495	400.00
Maintenance of community hall	500	-
Community events	500	-
Web site & domain hosting	280	180.00
Councillors' wages	1050	-
Info Commissioner registration	35	35.00
Office software & hardware	120	149.97
Sundries	300	173.31
Total Spend	£6,460.00	2,604.48

Funds at 1st April 2020	£3,386.50
Current funds	£7,244.36

Balance	
Income	£6,462.34
Expenditure	£2,604.48
Surplus	£3,857.86