

**Cyngor Cymuned  
Rhigos  
Community Council  
Summary of Receipts and Payments 2013/ 2014**

<u>Receipts</u>		<u>Payments</u>	
	£		£
Precept	13500.00	Auditors	560.00
Interest	33.12	Bank Charges	174.14
Burial Fees	2050.00	Wages	5849.14
Field Rental	570.00	Inland Revenue	986.60
Hire of Hall	565.00	Insurance	953.94
Misc.	52.00	Postages/Stationery	92.50
VAT	1209.87	Travelling Expenses	79.20
Website Grant	600.00	Utilities	2394.32
		Chairman's Allowance	100.00
		Telephone	312.24
		Cemetery	209.16
		Subscriptions	107.00
		Rates.	1804.19
		Donations	25.00
		Trade Waste	327.60
		Community Centre	408.90
		Lease	50.00
		Play Field	760.00

Total Receipts = £18579.99      Total Payments = £15193.93

Profit for the year      £.3386.06

Balance brought forward      £34444.66  
+ cancelled cheque      200.00

Profit for 13/14      +      £3386.06  
                                         =      £38030.72  
Selar      £35596.65

Balance carried forward      £73627.37

Clerk \_\_\_\_\_ Chairman \_\_\_\_\_  
Susan Harvey Powell      Pat Oliver

Designated Financial Officer \_\_\_\_\_  
Susan Harvey Powell