Cyngor Cymuned
Rhigos
Community Council
Summary of Receipts and Payments 2016/ 2017

Receipts	£	Payments	£
Precept	13500.00	Auditors	230.00
Burial Fees	4045.00	Broadband	218.40
Interest	131.41	Wages	6426.88
Field Rental	1265.00	Inland Revenue	1017.36
Hire of Hall	514.00	Insurance	946.00
Selar	9960.00	Postages/Stationery	27.18
RCT Homes	30000.00	Travelling Expenses	86.40
		Utilities/Rates	3256.50
		Chairman's Allowance	100.00
		Telephone	414.13
		Cemetery	531.97
		Subscriptions	119.00
		Website	525.56
		Trade Waste	507.60
		Community Centre	1732.48
		Playgrounds	11952.00
		Misc.	17.00
		Youth Club	388.39
		Defibs	2000.00
		Solar Farm Fund	1000.00
		Selar A/C	10460.00

Total Receipts = £59415.41 Payments = £41956.85

Profit for the year £17458.56

Balance brought forward £161873.16 hhhhhhhhhh

Profit for 16/17 + £17458.56

= £179331.72

Balance carried forward £179331.72

Clerk_____ Chairman_____
Susan Harvey Powell Pat Oliver

Designated Financial Officer_____
Susan Harvey Powell