Ystradfellte Community Council			
Summary of Receipts and Payments 2016/17			
Receipts			**Payments**
Precept	£9,000.00	Wages	£1,739.30
Bank Loyalty Award	£13.56	Tax	£444.40
Interest	£1.59	Office Allowance	£480.00
Cancelled Cheque	£40.00	Postages etc	£22.74
		Insurance	£323.10
		Audit	£286.00
		Chairman's Allowance	£100
		One Voice Wales	£77.00
		Website	£460.80
		Grants	£2,000.00
		Sect 137	£1,200.00
		Pension	£783.08
		Travel	£79.20
		Electricity	£128.26
		Bank Charges	£90.15
		Conference	£180.00
		Course	£40.00
		Donation	£275.45
		Ariel Repairs	£812.00
		Notice Board	£37.00
Total	**£9,055.15**		**£9,558.48**
Receipts	**9055.15**		
Payments	**-9558.48**		
Deficit 16/17	**-503.33**		
Balance brought forward	**10875.02**		
	-503.33		
C/Fwd	**10371.69**		
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