Cyngor Cymuned
Rhigos
Community Council
Summary of Receipts and Payments 2015/ 2016

Receipts	£	Payments	£
Precept	13500.00	Auditors	326.00
Burial Fees	2500.00	Broadband	122.03
Interest	114.86	Wages	5471.43
Field Rental	225.00	Inland Revenue	1010.40
Hire of Hall	797.00	Insurance	915.77
Misc.	2.00	Postages/Stationery	76.55
VAT	3307.80	Travelling Expenses	79.20
Solar Farm	52000.00	Utilities/Rates	3611.38
Selar OC	50000.00	Chairman's Allowance	100.00
		Telephone	503.74
		Cemetery	788.87
		Subscriptions	116.00
		Website	204.00
		Trade Waste	1206.40
		Community Centre	2315.94
		Playgrounds	6032.00
		Misc.	27.00

Total Receipts = £122446.66 Payments = £23506.71

Profit for the year £49539.95

Balance brought forward £62321.21

Profit for 15/16 + £49539.95

= £111861.16

Balance carried forward £6

Clerk_____ Chairman_____
Susan Harvey Powell Pat Oliver

Designated Financial Officer_____
Susan Harvey Powell