


		Al Falah Centre				
		58 Caerau Lane. Ely.				
		Cardiff. CF5 5 HQ				
		Registered Charity No:				
Payment and Received account for the year ended 31st March 2021						
	Received		£		£	Total
		Restricted			Unrestricted	
	Students fees				1515	
	Members Fee				2475	
	Friday collection				5258	
	Genaral collection				780	
	Council grant				20000	
	Furlough Received				5837	
	Total				35865	
						35865
	Payment		£		£	
		Restricted			Unrestricted	
	Staff wage				7981	
	electric				848	
	Gas				260	
	Water				120	
	Insurance				365	
	Miscellaneous				700	
	Loan paid				3600	
	Repair & maiitenance				950	
	Total payment					14,374
	Net Receipt					21,041
	Fund brought forward					13,383
	Fund carried Forward					34,424
	Fund Carried Forward					34,424
We certify that it is a true income and expenditure records of the AlFalah Centre						
	Chairperson				Treasurer	
					Abdul Wahid	