

		Al Falah Centre				
		58 Caerau Lane. Ely.				
		Cardiff. CF5 5 HQ				
		Registered Charity No:			1100267	
Payment and Received account for the year ended 31st March 2022						
	Received		£		£	Total
		Restricted			Unrestricted	
	Students fees				10350	
	Members Fee				4215	
	Friday collection				16544	
	Genaral collecttion				800	
	Total	0			31909	
						31909
	Payment	£			£	
		Restricted			Unrestricted	
	Staff wage				21980	
	electric				1435	
	Gas				305	
	Water				87	
	Insurance				753	
	Miscellaneous				1500	
	Repair & maiitenance				1250	
	Total payment	0				27,310
	Net Receipt					31,909
	Fund brought forward					36,770
	Fund carried Forward					43,361
	Fund Carried Forward					43,361
We certify that it is a true income and expenditure records of the AlFalah Centre						
	Chairperson				Treasurer	
					Abdul Wahid	