

		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 2023						
	Received		£		£	Total
		Restricted			Unrestricted	
	Students fees				10870	
	Members Fee				8910	
	Friday collection				11075	
	Genaral collecttion				1099	
	Total	0			31954	
						31954
	Payment	£			£	
		Restricted			Unrestricted	
	Staff wage				15169.92	
	electric				2010.44	
	Gas				900	
	Water				120	
	Insurance				697	
	Miscellaneous				1081	
	Repair & maiitenance				1495	
	Total payment	0				21,473
	Net Receipt					31,954
	Fund brought forward					43,362
	Fund carried Forward					53,843
	Fund Carried Forward					53,843
We certify that it is a true income and expenditure records of the AlFalah Centre						
	Chairperson				Treasurer	
					Abdul Wahid	